RECEIVED
MAY 16 2019
BY:

U.S. Department of Homeland Security
500 C Street, S.W. Mail Stop 3172
Washington, DC 20472-3172

FEMA

May 15, 2019

SENT VIA CERTIFIED MAIL TO:

Austin Evers
American Oversight
1030 15th St NW, B255
Washington, DC 20005

Re: **FEMA Litigation Case Number 2019-FELI-00001**

Dear Mr. Evers:

This is the fourth interim response to the Freedom of Information Act (FOIA) request submitted by American Oversight to the Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA). The Plaintiff submitted three FOIA requests dated April 19, 2018 to FEMA.

As it relates to Plaintiff's first FOIA request ("Emergency Meals FOIA"), Plaintiff is seeking all records created since August 30, 2017 concerning the following:

1. All records reflecting communications (including emails, email attachments, text messages, messages on messaging platforms (such as Slack, Lync, Google Hangouts, and WhatsApp), telephone call logs, calendar invitations/entries, meeting notices, meeting agendas, informational material, talking points, any handwritten or electronic notes taken during any oral communications, summaries of any oral communications, or other materials) concerning contracts awarded for bids received for contract solicitation number HSFE70-17-R-MARIAMEALS with external entities, including, but not limited to Tribune Contracting LLC, Filcor Inc., Hanna Brothers Enterprises LLC, Alliance Worldwide Distributing LLC, AmeriQual Group LLC, Sopacko Inc., Aguieus LLC, and Chef Minute Meals Inc.
2. Records sufficient to show all contracts related to the response to Hurricanes Maria and Irma in Puerto Rico and the U.S. Virgin Islands that have been cancelled, are in default, or have previously been in default.

As it relates to Plaintiff's second FOIA request ("Emergency Fuel FOIA"), Plaintiff is seeking all records created since August 30, 2017 concerning the following:

1. All records reflecting communications (including emails, email attachments, text messages, messages on messaging platforms (such as Slack, Lync, Google Hangouts, and WhatsApp), telephone call logs, calendar invitations/entries, meeting notices, meeting agendas, informational material, talking points, any handwritten or electronic notes taken during any oral communications, summaries of any oral communications, or other materials) between 1) FEMA

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and 2) Walmart and other food retailers in Puerto Rico (including, but not limited to, Selectos Supermarket, Supermercado Econo and Edwards Food Market) concerning A) requests for fuel from food retailers in Puerto Rico; B) retailer decisions to close for any period of time due to a lack of fuel or power; C) retailer decisions to dispose of, discard or throw away perishable or nonperishable products after Hurricanes Maria and Irma.

2. All records reflecting communications (including emails, email attachments, text messages, messages on messaging platforms (such as Slack, Lync, Google Hangouts, and WhatsApp), telephone call logs, calendar invitations/entries, meeting notices, meeting agendas, informational material, talking points, any handwritten or electronic notes taken during any oral communications, summaries of any oral communications, or other materials) between 1) FEMA and 2) any member of Congress or congressional staff concerning A) requests for fuel from food retailers in Puerto Rico; B) retailer decisions to close for any period of time due to a lack of fuel or power; C) retailer decisions to dispose of, discard or throw away perishable or nonperishable products after Hurricanes Maria and Irma.
3. All records reflecting communications (including emails, email attachments, text messages, messages on messaging platforms (such as Slack, Lync, Google Hangouts, and WhatsApp), telephone call logs, calendar invitations/entries, meeting notices, meeting agendas, informational material, talking points, any handwritten or electronic notes taken during any oral communications, summaries of any oral communications, or other materials) between 1) FEMA and 2) any officials of the government of Puerto Rico concerning A) requests for fuel from food retailers in Puerto Rico; B) retailer decisions to close for any period of time due to a lack of fuel or power; C) retailer decisions to dispose of, discard or throw away perishable or nonperishable products after Hurricanes Maria and Irma.
4. Any and all final memoranda, guidance, reports or summaries concerning, analyzing or referring to A) requests for fuel from food retailers in Puerto Rico; B) retailer decisions to close for any period of time due to a lack of fuel or power; C) retailer decisions to dispose of, discard or throw away perishable or nonperishable products after Hurricanes Maria and Irma; D) FEMA's response to requests for fuel and power assistance from food retailers in Puerto Rico.

As it relates to Plaintiff's third FOIA request ("Hurricane Preparedness FOIA"), Plaintiff is seeking all records created since August 30, 2017 concerning the following:

1. All threat assessments, contingency plans, and plans related to preparedness and response to any potential or actual hurricane strike on Puerto Rico or the U.S. Virgin Islands received, sent, or prepared before September 5, 2017. You subsequently narrowed the date range of documents prepared to May 1, 2017 through September 5, 2017.
2. All other records responsive to Chairman Gowdy and Ranking Member Cummings' October 11, 2017 letter requesting records related to DHS's preparedness and response to Hurricanes Maria and Irma in Puerto Rico and the U.S. Virgin Islands.

On November 28, 2018, Katherine M. Anthony, staff attorney for Plaintiff, clarified by e-mail that with respect to the "Emergency Meals FOIA" request, Plaintiff does not specifically seek contracts, unless

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there are no other records sufficient to respond to item 2 of this request. Ms. Anthony also stated that if there any final, awarded contracts attached to emails responsive to item 1 of the request, Plaintiff would consider those responsive to the request. In addition, with respect to the "Hurricane Preparedness FOIA" request, Ms. Anthony limited the time frame of item 1 from May 1, 2017 through September 5, 2017.

On April 25, 2019 Ms. Anthony noted in a written comment that Plaintiff had made a typographical error in their Emergency Meals FOIA, and that the phrase "Tribune Contracting" in item one was intended to be "Tribute Contracting." Ms. Anthony then narrowed the scope of records requested in this item to only those related to the following four companies: Tribute Contracting, Filcor Inc., Hanna Brothers Enterprises LLC, and Aguieus LLC. In addition, Ms. Anthony also stated that Plaintiff was willing to exclude any search results from the "Hurricane Preparedness FOIA" request that had not already been released.

On February 15, 2019, for our first interim response, a total of 870 pages were released in their entirety and four were partially released in response to items one and two of the "Emergency Meals FOIA" request, item two of the "Emergency Fuel FOIA" request, and item two of the "Hurricane Preparedness FOIA" request.

On March 12, 2019, for our second interim response, a total of 554 pages were released in their entirety and five were partially released in response to items one and two of the "Hurricane Preparedness FOIA" request.

On April 15, 2019, for our third interim response, a total of 2,051 pages were released in their entirety in response to item 3 of the "Hurricane Preparedness FOIA" request.

For this fourth release (May 15, 2019), we reviewed 530 pages of records, including four Excel documents, located from a search of FEMA's Office of Chief Procurement Officer, Caribbean Area Division, and Office of Response and Recovery Private Sector Office, in response to item one of the Emergency Meals FOIA and items one, two, three, and four of the Emergency fuel FOIA. Of those pages, bates numbered 003484 to 004009, I have determined that 292 are releasable in their entirety and 238 are partially releasable pursuant to Title 5 U.S.C. § 552 (b)(4) and (b)(6), FOIA Exemptions 4 and 6.

FOIA Exemption 6 exempts from disclosure of personnel or medical files and similar files the release of which would cause a clearly unwarranted invasion of personal privacy. This requires a balancing of the public's right to disclosure against the individual's right to privacy. The privacy interests of the individuals in the records you have requested outweigh any minimal public interest in disclosure of the information. Any private interest you may have in that information does not factor into the aforementioned balancing test.

If you have any questions concerning this matter, you may contact Assistant United States Attorney Marsha W. Yee at (202) 252-2539 or electronically at or electronically at Marsha.Yee@usdoj.gov and reference 1:18-cv-02470-APM.

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Austin Evers

FEMA Litigation Case Number 2019-FELI-000001

Sincerely,

PEARLENE ROBINSON Digitally signed by PEARLENE ROBINSON Date: 2019.05.14 12:23:08 -04'00'

Pearlene Robinson
Acting Branch Chief
Disclosure Branch
Information Management Division
Mission Support

Enclosure(s): Responsive Records, 526 pages (Bates numbered 003484 to 004009) and four Excel documents

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From:	Torres, Nelson </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=0451DE6354FA4B18A8D2C762F82C3CE8-TORRES, NEL>
To:	"Burchette, Joe </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=672e5a1190024877a1aced6cb576c73a-Burchette,>"
Subject:	FW: Online Map Viewer - Maps
Date:	2017/10/01 06:32:29
Priority:	Normal
Type:	Note

FYI

From: Camacho Marcano, Carlos
Sent: Friday, September 29, 2017 7:36 PM
To: (b)(6) @redcross.org; (b)(6) @use.salvationarmy.org; (b)(6) @redcross.org; (b)(6) @redcross.org; (b)(6) @redcross.org; (b)(6) @bancodealimentopr.org; (b)(6) @agricultura.pr.gov; (b)(6) @agricultura.pr.gov; (b)(6) @gmail.com; (b)(6) @yahoo.com; (b)(6) @hotmail.com; (b)(6) @de.pr.gov; (b)(6) @hotmail.com; (b)(6) @familia.pr.gov; (b)(6) @familia.pr.gov; (b)(6) @familia.pr.gov; (b)(6) @familia.pr.gov; (b)(6) @familia.pr.gov; (b)(6) @familia.pr.gov; (b)(6) @familia.pr.gov; (b)(6) @salud.gov.pr; vivienda.eoc.pr@prema.pr.gov; otrossi@avp.pr.gov; carlos.ortiz-(b)(6) @usda.fns.gov; (b)(6) @agricultura.pr.gov; (b)(6) @agricultura.pr.gov; (b)(6) @vivienda.pr.gov; (b)(6) @avp.pr.gov; (b)(6) @feedingamerica.org; (b)(6) @feedingamerica.org; Ball, Hector <Hector.Ball@fema.dhs.gov>; Anderson III, John <john.andersoniii@fema.dhs.gov>; Frau, Jesus <Jesus.Frau@fema.dhs.gov>; Torres, Nelson <Nelson.Torres2@fema.dhs.gov>; Camacho Marcano, Carlos <carlos.camacho-marcano@fema.dhs.gov>; Rivera Garcia, Carlos <carlos.rivera.garcia@fema.dhs.gov>; Weirich, Kurt <kurt.weirich@fema.dhs.gov>; Cabrera, Lourdes <Lourdes.Cabrera@fema.dhs.gov>; Torres, Nelson <Nelson.Torres2@fema.dhs.gov>; Fox, Russell <Russell.Fox@fema.dhs.gov>; Caraballo-Vega, Sacha <Sacha.Caraballo-vega@fema.dhs.gov>; Gonzalez, Waddy <Waddy.Gonzalez@fema.dhs.gov>; Bonilla, Mario <mario.bonilla@fema.dhs.gov>; DiPaolo, Elizabeth <elizabeth.dipaolo@fema.dhs.gov>; Herford, Nika <Nika.Herford@fema.dhs.gov>; Stearns, Luz <Luz.Stearns@fema.dhs.gov>; Raymann, Thomas <thomas.raymann@fema.dhs.gov>; Fox, Russell <Russell.Fox@fema.dhs.gov>; Dooley, Diane <Diane.Dooley@fema.dhs.gov>; Gelo, Miriam <Miriam.Gelo@fema.dhs.gov>; Johnson, Steven <Steven.Johnson3@fema.dhs.gov>; (b)(6) @eom.nyc.gov; (b)(6) @eom.nyc.gov; (b)(6) @oem.nyc.gov; (b)(6) @live.com; (b)(6) @gmail.com; (b)(6) @gmail.com; (b)(6) @csp.pr.gov; (b)(6) @gmail.com; (b)(6) @yahoo.com; (b)(6) @prsgairforce.us; (b)(6) @gmail.com; (b)(6) @use.salvationarmy.org; (b)(6) @savechildren.org; (b)(6) @savechildren.org; (b)(6) @savethechildren.org; (b)(6) @gmail.com; (b)(6) @use.salvationarmy.org; (b)(6) @hotmail.com; (b)(6) @gmail.com (b)(6) @aphis.usda.gov
Subject: FW: Online Map Viewer - Maps

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From: (b)(6) @redcross.org]
Sent: Friday, September 29, 2017 7:24 PM
To: Camacho Marcano, Carlos <carlos.camacho-marcano@fema.dhs.gov>
Subject: Fw: Online Map Viewer - Maps

Steven Meissner | N-IMAT 2-East Liaison
American Red Cross
(b)(6) @redcross.org
2025 E St NW
Washington, DC 20006

From: Fergason, Elijah <elijah.fergason@fema.dhs.gov>
Sent: Thursday, September 28, 2017 6:03 PM
To: (b)(6)
Subject: FW: Online Map Viewer - Maps

I've created an online map viewer that should serve to consolidate all of the information coming in. We have linked up with HHS on this effort as well as FEMA HQ; this should hopefully serve to bridge the SA gap between HQ and the Field. The link is:

http://fema.maps.arcgis.com/apps/webappviewer/index.html?id=e3bedd762eed4c95be523d873cf590d3

You have to have an ArcGIS account to access the content, for the time being I've created a blanket account so we can have people view it quickly. The credentials are:

Username: (b)(6)
Password: (b)(6)

Please note that we are still building this out, but in the meantime feel free to use it!

I've also attached a fuel status map, hospital status map, transportation status map, power assessment based on nighttime lights observed from satellite imagery, shelter map, bank status, connectivity, and a damage assessment map.

Supermarket status is in process and should be completed tomorrow afternoon. I've attached the spreadsheet of this for your reference. Unfortunately, the state hasn't been open to sharing some of their data with us – I will continue to coordinate and exhaust all avenues to ensure that we can gain a firm grasp on the situation.

Kind Regards,
Elijah Fergason

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Geospatial Information Unit Leader
Hurricane Maria – Puerto Rico
FEMA-4339-DR-PR
Cell: 202.676.7597

Sender:	Torres, Nelson </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=0451DE6354FA4B18A8D2C762F82C3CE8-TORRES, NEL>
Recipient:	"Burchette, Joe </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=672e5a1190024877a1aced6cb576c73a-Burchette,>"
Sent Date:	2017/10/01 06:32:12
Delivered Date:	2017/10/01 06:32:29

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Puerto Rico - Open Banking Institutions: (27 September 2017, 2200 AST)

FEMA-4339-DR-PR

FEMA

Data Layer / Map Description:
This product serves to illustrate open banking institutions within Puerto Rico.

Legend

- Open Banking Institution

0 6.25 12.5 25 Miles

Data Sources:
FEMA, ESRI, HSIP, NSS

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000004

003487

AMERICAN OVERSIGHT

Map Created by: JFO GIUL

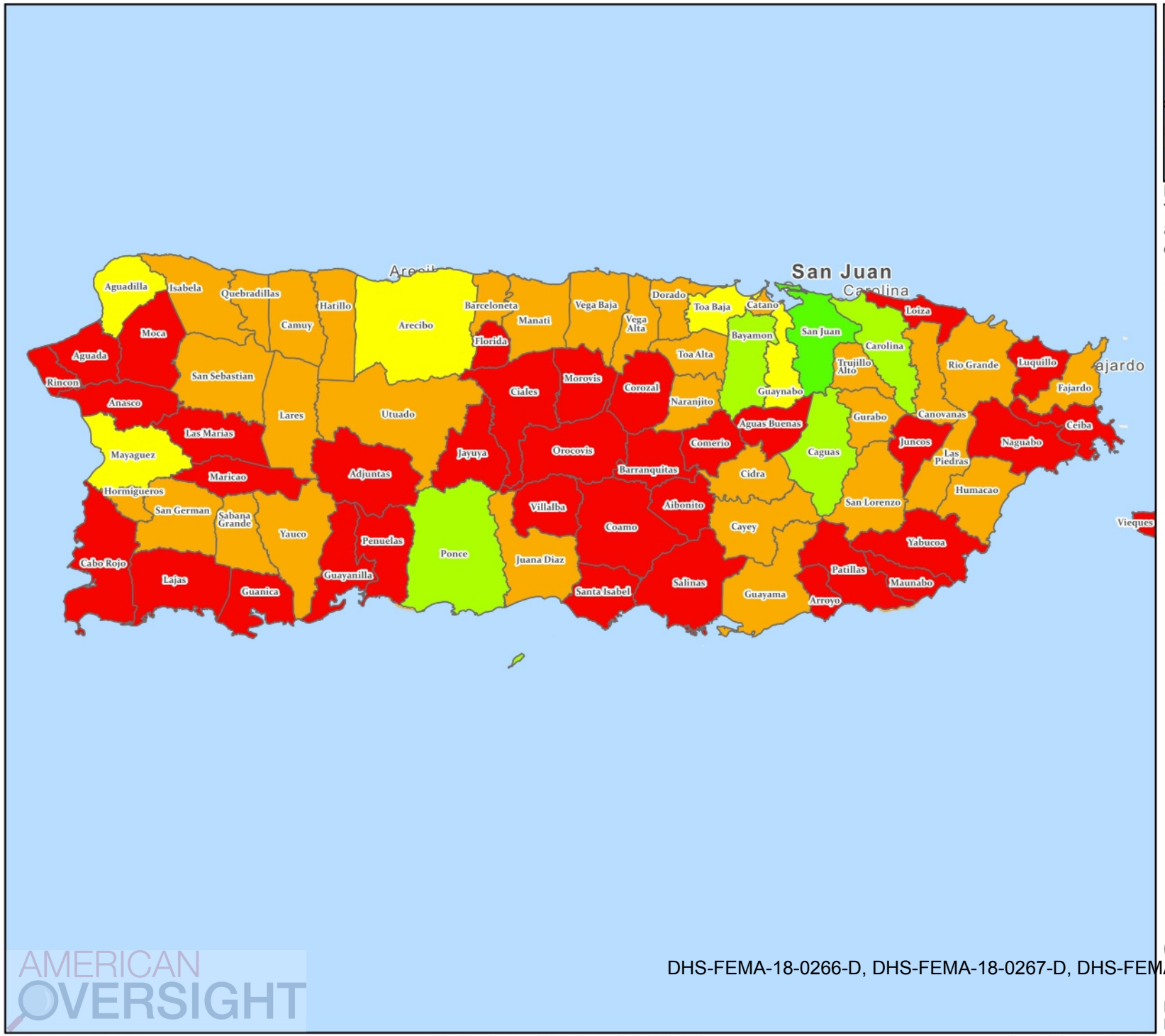
Initial Map Creation: (27 September 2017, 2200 AST)

Coordinate System: WGS 1984

Puerto Rico - Open Fuel Stations: (27 September 2017, 2100 AST)

FEMA-4339-DR-PR

FEMA



Data Layer / Map Description:
This product serves to illustrate the amount of fuel stations that are operational across Puerto Rico.

Legend

Amount of Fuel Stations - Operating

- ≤3
- ≤10
- ≤22
- ≤43
- ≤70

0 6.25 12.5 25 Miles

Data Sources:
FEMA, ESRI, HSIP, NSS

N W E S

AMERICAN OVERSIGHT

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000005

003488

Map Created by: JFO GIUL

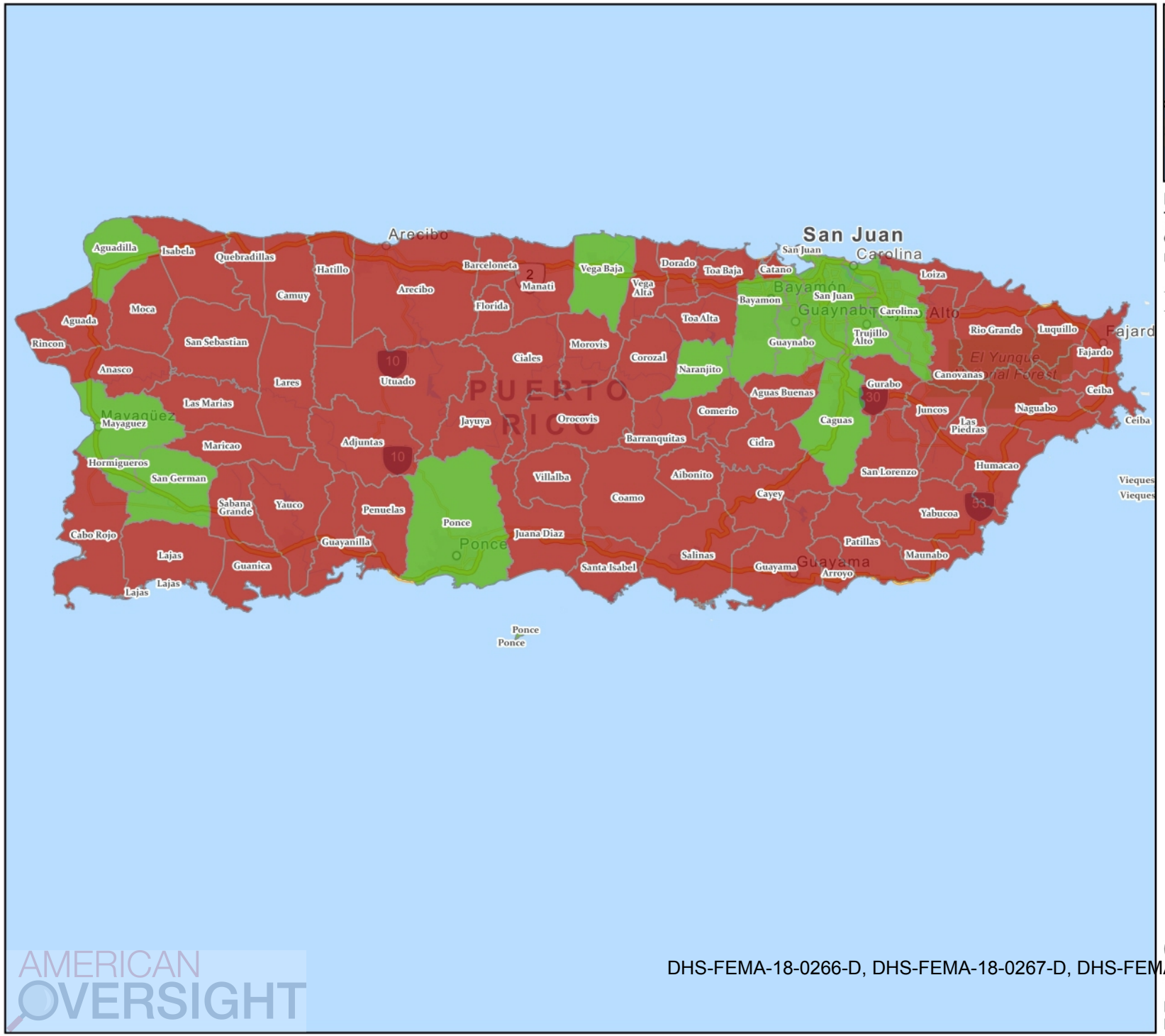
Initial Map Creation: (27 September 2017, 2100 AST)

Coordinate System: WGS 1984

Puerto Rico - Connectivity Map: (28 September 2017, 0300 AST)

FEMA-4339-DR-PR

FEMA



Data Layer / Map Description:
This product serves to illustrate connectivity status based on social media user location.

Legend

- No Connectivity
- Connected

0 6 12 24 Miles

Data Sources:
FEMA, ESRI, HSIP, Social Media

AMERICAN OVERSIGHT

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000006

003489

Map Created by: JFO GIUL

Initial Map Creation: (28 September 2017, 0300 AST)

Coordinate System: WGS 1984

Puerto Rico - Hospital Status: (28 September 2017, 0200 AST)

FEMA-4339-DR-PR

Data Layer / Map Description:
This product serves to illustrate hospital status as reported by Federal partners.

Legend

- Not Receiving
- Receiving
- Receiving- assumed generator
- Receiving- generator

0 6 12 24 Miles

Data Sources:
FEMA, ESRI, HSIP, ASPR, HHS

AMERICAN OVERSIGHT

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000007

003490

Map Created by: JFO GIUL

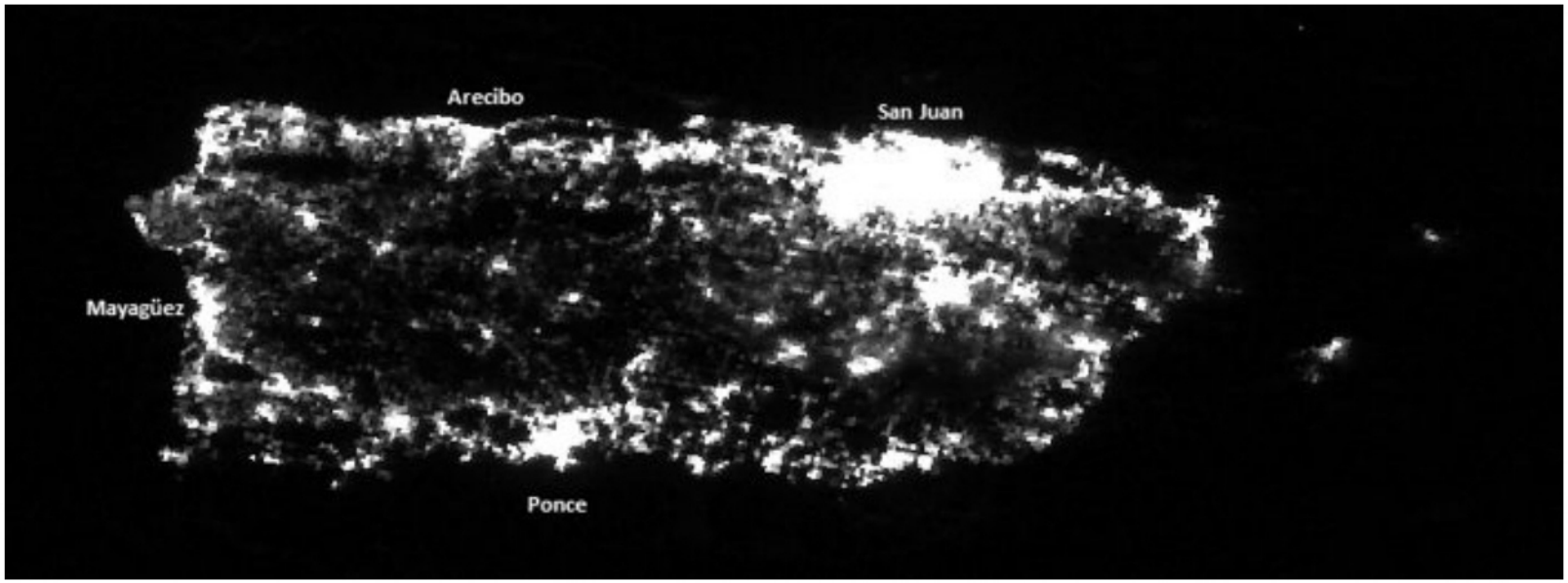
Initial Map Creation: (28 September 2017, 0200 AST)

Coordinate System: WGS 1984

Puerto Rico - Power Outages: (28 September 2017, 0200 AST)

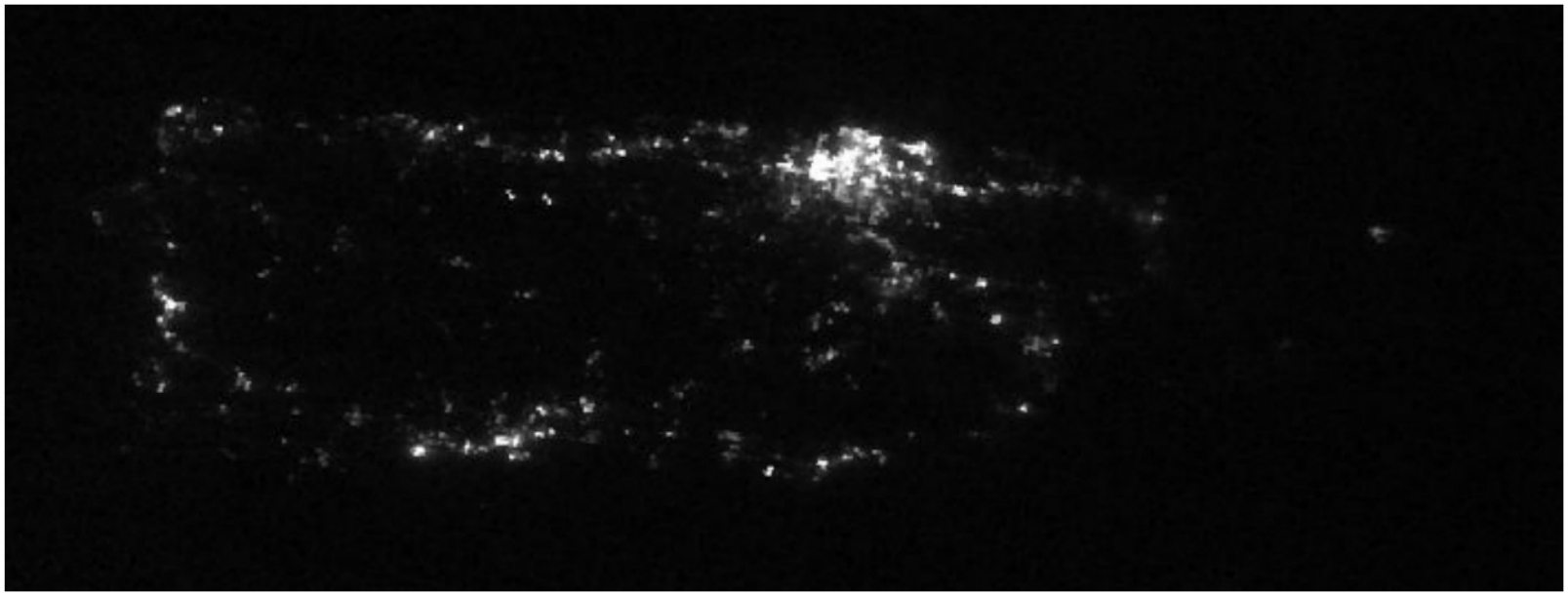
FEMA-4339-DR-PR

Pre-Landfall Nightlights



Data Layer / Map Description:
This product serves to illustrate pre and post landfall nightlights in reference to power outages within the Puerto Rico area.

Post-Landfall Nightlights



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DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000008

003491

0 6.25 12.5 25 Miles

Data Sources:
FEMA, ESRI, HSIP

Map Created by: JFO GIUL

Initial Map Creation: (28 September 2017, 0200 AST)

Coordinate System: WGS 1984

Puerto Rico - Transportation (28 September 2017, 0200 AST)

FEMA-4339-DR-PR

Data Layer / Map Description:
This product serves to illustrate transportation route status as reported by HERE.

Traffic Incidents Overview
- critical
- major

Traffic Incidents Intermediate
- critical
- major

Traffic Incidents Detailed
- critical
- major
- minor
- low impact

Traffic
- Stop and Go
- Slow
- Moderate
- Free Flow

0 5 10 20 Miles

Data Sources:
FEMA, ESRI, HSIP, HERE

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DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000009
003492

Map Created by: JFO GIUL

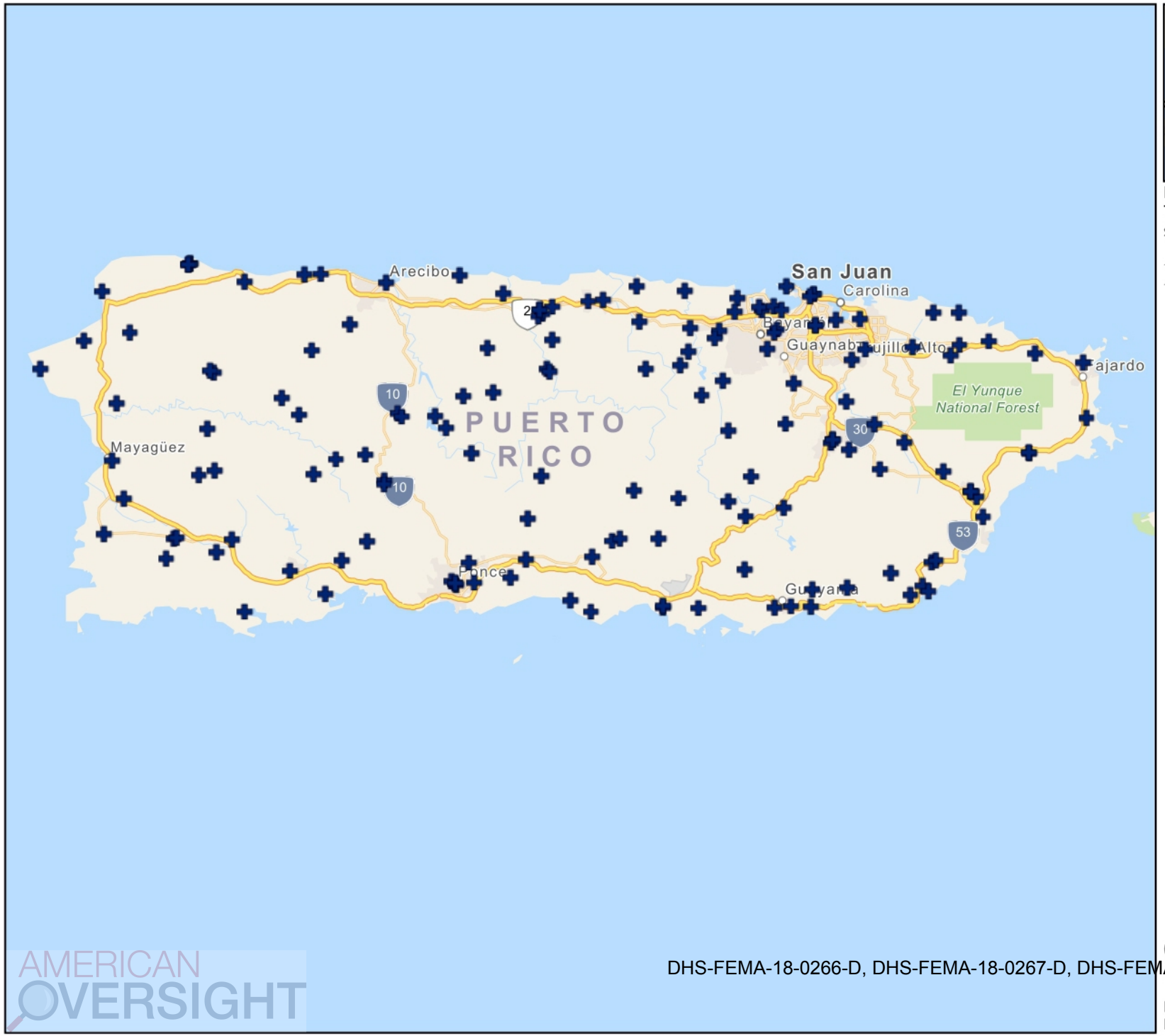
Initial Map Creation: (28 September 2017, 0200 AST)

Coordinate System: WGS 1984

Puerto Rico - Open Shelters (28 September 2017, 0200 AST)

FEMA-4339-DR-PR

FEMA



Data Layer / Map Description:
This product serves to illustrate open shelters as reported by NSS.

Legend

- Open

0 6.25 12.5 25 Miles

Data Sources:
FEMA, ESRI, HSIP, NSS

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000010

003493

AMERICAN OVERSIGHT

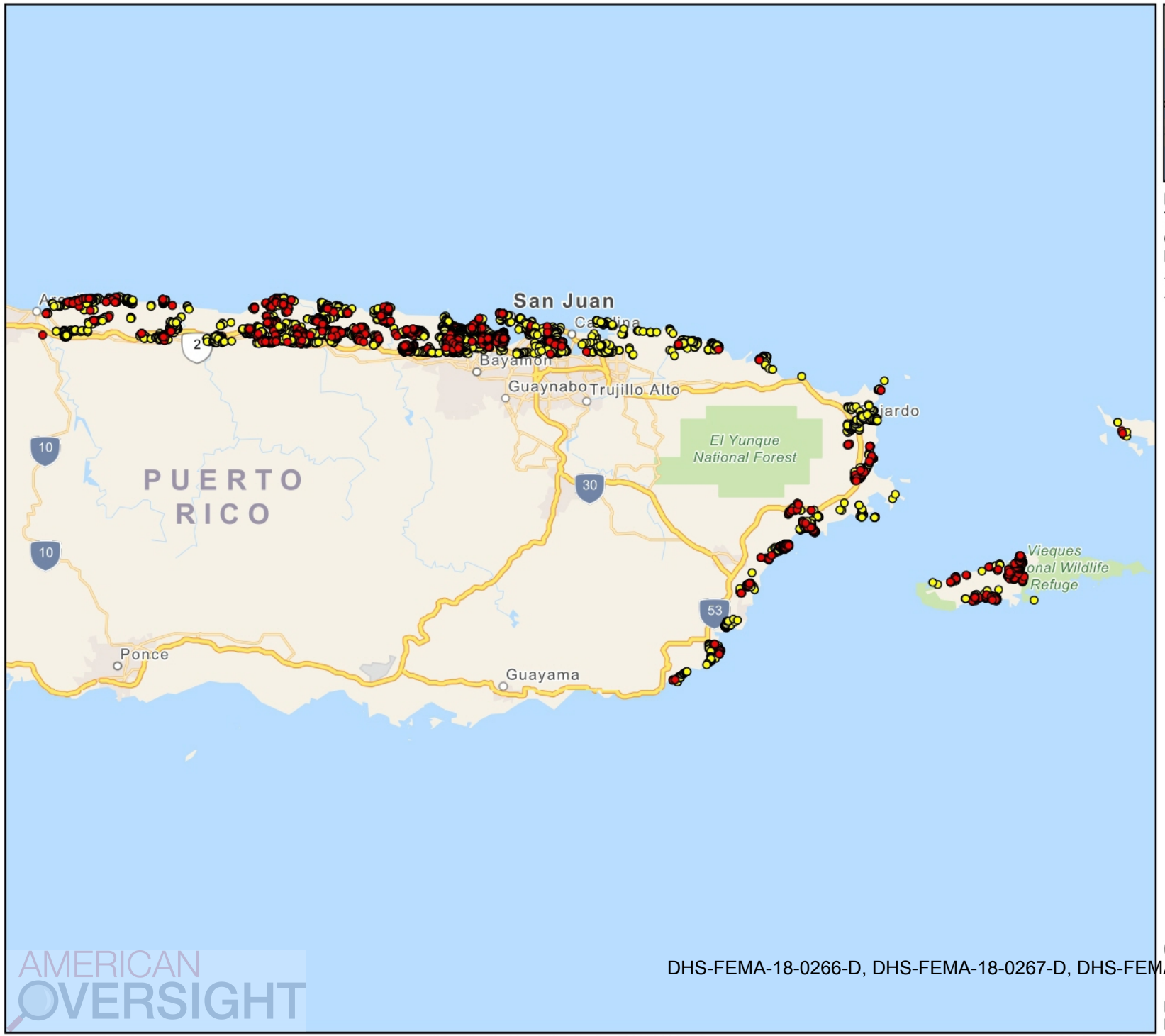
Map Created by: JFO GIUL

Initial Map Creation: (28 September 2017, 0200 AST)

Coordinate System: WGS 1984

Puerto Rico - Damage Assessments: (28 September 2017, 0300 AST)

FEMA-4339-DR-PR



Data Layer / Map Description:
This product serves to illustrate damage assessments as performed by Dewberry.

Legend

- Affected
- Destroyed

0 5 10 20 Miles

Data Sources:
FEMA, ESRI, HSIP, Dewberry

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000011

003494

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Map Created by: JFO GIUL

Initial Map Creation: (28 September 2017, 0300 AST)

Coordinate System: WGS 1984

TIENDAS ABIERTAS

Centro Ahorros
- Todas sus tiendas

Fam Coop
- Bayamon
- Vega Baja
- Vega Altra
- Camuy
- Arecibo
- Aguada
- Rincon
- Barrio Obrero
- Hato Rey
- Caguas

Econo
- 55 tiendas alrededor de la Isla.

Agranel
- Sin Data

Plaza Loiza
- 65 Infanteria
- Reparto Metropolitano
- Ciudad Universitaria
- Barbosa

Mr. Special
- Mayaguez Barboa con sistema de ATH
- Mayaguez II
- Yauco Plaza
- Yauco Calle Barbosa
- Isabela
- Cabo Rojo
- Hormigueros
- San German

Mi Gente
- 32 Tiendas

Pueblo
- Todas exepto Plaza Caribe, Arroyo, Mayaguez Town Center, Arecibo.

Sup. Hermanos Santiago
- Ponce

Selectos
- Aguadilla
- Moca
- Aguadilla

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Anasco
Canovanas
Carolina
Campo Rico
Ciales
Salinas
hatillo
Adjuntas
Juana Diaz
Santa Isabel
Mayaguez
Isabela
Aguada
San Sebastian
Orocovis
Levittown
Bayamon
Toa Alta
Arecibo
Utuado
Cabo Rojo
Sanbana Hoyos
Los Prados
Gurabo
Coamo
Rio Grande

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From:	Byrne, Michael </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=721B3D582ED44573BBADD094B040C9B5-BYRNE, MICH>
To:	(b)(6) @dsp.pr.gov>"
CC:	(b)(6) @dcmcpartners.com>"; "DeLaCampa, Alejandro </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=9243bc641c43446bb1ff859bd1eb1882-DeLaCampa,>"; "Hernandez, Justo </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d8a2237cd39b4237b2daa27ce19471e7-Hernandez,>"
Subject:	Commodities press
Date:	2018/01/30 16:37:37
Priority:	Normal
Type:	Note

S I mentioned here is the statement we issued today in response to inquiries on commodities

STATEMENT:

FEMA will continue to support any documented needs and will provide supplies to volunteer agencies and other private non-profit organizations who are working with households in rural, outlying areas to address ongoing disaster related needs as power and water
is gradually restored.

The commercial supply chain for food and water is re-established and private suppliers are sufficiently available that FEMA provided commodities are no longer needed for emergency operations

FEMA will continue to support the Government of Puerto Rico to meet the needs they identify.

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BACKGROUND:

The situation in Puerto Rico is improved to the extent that most grocery stores are open and accessible, transportation systems are operable, and gasoline stations are operable, as are banks and ATM machines.

FEMA and Puerto Rico established nine Regional Staging Areas following Hurricane Maria for commodity distribution to the island's 78 mayors.

To date, FEMA has distributed more than 65 million of liters of bottled water and more than 58 million meals and snacks to Regional Staging Areas for local communities to distribute. To date, more than $1.6 billion in food and more than $361 million in water has been provided to survivors

These staging areas remain open and still contain provisions for local mayors to obtain. Additionally, FEMA has more than 46 million liters of water, two million Meals Ready to Eat and two million snack packs in Puerto Rico ready for distribution, if needed.

In December, Representatives of the Puerto Rico Emergency Management Agency and FEMA engaged mayors to determine the needs of local officials in their efforts to provide sufficient food and water to their communities. A reduced reliance on FEMA for food and
water is a key indicator of recovery progress.

Sent from my iFEMA mobile device.

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Sender:	Byrne, Michael </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=721B3D582ED44573BBADD094B040C9B5-BYRNE, MICH>
Recipient:	(b)(6) @dsp.pr.gov>"; (b)(6) @dcmcpartners.com>"; "DeLaCampa, Alejandro </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=9243bc641c43446bb1ff859bd1eb1882-DeLaCampa,>"; "Hernandez, Justo </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d8a2237cd39b4237b2daa27ce19471e7-Hernandez,>"
Sent Date:	2018/01/30 16:37:37

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Location ID	Address	City	State	County	District	Area	Region	24 Hours	Site Status	Damage
S-00014	STATE ROAD 31 KM. 24.0	JUNCOS	PR	JUNCOS	817	39	9	N	Closed	Moderate
S-00030	400 AVE LA SIERRA	SAN JUAN	PR	SAN JUAN	819	39	9	N	Closed	Moderate
S-00053	15 CARR 183	SAN LORENZO	PR	SAN LORENZO	817	39	9	N	Closed	Heavy
S-00082	35 AVE LOS DOMINICOS	TOA BAJA	PR	TOA BAJA	736	40	9	Y	Closed	Moderate
S-00105	100 CALLE COLINA REAL LAS COLINAS	TOA BAJA	PR	TOA BAJA	736	40	9	N	Closed	Heavy
S-00156	5984 AVE ISLA VERDE	CAROLINA	PR	CAROLINA	740	40	9	Y	Closed	Heavy
S-00202	200 CARR 137	MOROVIS	PR	MOROVIS	814	40	9	N	Closed	Light
S-00289	350 CARR 830	BAYAMON	PR	BAYAMON	454	40	9	N	Closed	Moderate
S-00315	100 GRAND PASEO BLVD	RIO PIEDRAS	PR	SAN JUAN	819	39	9	N	Closed	Light
S-00338	30 AVE RAFAEL CORDERO	CAGUAS	PR	CAGUAS	816	39	9	N	Closed	Moderate
S-00355	CARR 2 KM 81.7 BO CARRIZALES	HATILLO	PR	HATILLO	814	40	9	Y	Closed	Heavy
S-00438	CALLE 3 #1	LOIZA	PR	LOIZA	818	40	9	N	Closed	Moderate
S-00655	121 CALLE CRUZ ORTIZ STELLA S	HUMACAO	PR	HUMACAO	817	39	9	Y	Closed	Heavy
S-00714	1000 AVE RAMON LUIS RIVERA	BAYAMON	PR	BAYAMON	454	40	9	N	Closed	Moderate
S-00811	615 CARR 152	NARANJITO	PR	NARANJITO	736	40	9	N	Closed	Moderate
S-00906	477 CARR 3	HUMACAO	PR	HUMACAO	817	39	9	N	Closed	Moderate
S-00973	ELJIBARO AVE & PR 172	CIDRA	PR	CIDRA	816	39	9	N	Closed	No Damage
S-01463	446 AVE JUAN ROSADO	ARECIBO	PR	ARECIBO	814	40	9	N	Closed	Heavy
S-01829	80 CARRETERA 308	CABO ROJO	PR	CABO ROJO	813	39	9	N	Closed	Light
S-07564	2 CARR 140	BARCELONETA	PR	BARCELONETA	814	40	9	N	Closed	Moderate
S-09215	889 CALLE 2	LUQUILLO	PR	LUQUILLO	818	40	9	N	Closed	Moderate

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S-10161	1001 AVE PEDRO ALBIZU CAMPOS	SALINAS	PR	SALINAS	816	39	9	N	Closed	Moderate
S-10298	3480 AVE MILITAR	ISABELA	PR	ISABELA	813	39	9	N	Closed	Light
S-10755	120 CARR 887	CAROLINA	PR	CAROLINA	818	40	9	N	Closed	Light
S-11230	NWC OF PR 862 & PR 861	BAYAMON	PR	BAYAMON	454	40	9	N	Closed	Heavy
S-12648	CARR 52 LAS CATALINAS MALL BO PUEBLO	CAGUAS	PR	CAGUAS	816	39	9	N	Closed	Heavy
S-12649	SENORIAL PLAZA	RIO PIEDRAS	PR	SAN JUAN	819	39	9	N	Closed	Light
S-12650	CARR 1 1000 AVE. J.T. PINERO	CAYEY	PR	CAYEY	816	39	9	N	Closed	No Damage
S-12651	CARR 165 KM. 4.7. BO QUEBRADA CRUZ	TOA ALTA	PR	TOA ALTA	736	40	9	N	Closed	Moderate
S-12653	AVE HOSTOS ESQ CARR 831	BAYAMON	PR	BAYAMON	454	40	9	N	Closed	Light
S-12657	DALIA ST. CARR. 187	CAROLINA	PR	CAROLINA	740	40	9	N	Closed	Light
S-12659	PARQUE ESCORIAL 65 INF. KM. 54	CAROLINA	PR	CAROLINA	818	40	9	N	Closed	Heavy
S-12661	1411 AVE ASHFORD	SAN JUAN	PR	SAN JUAN	740	40	9	N	Closed	Light
S-12662	AVE CAMPO RICO. ESQ. AVE. FIDALGO DIAZ	CAROLINA	PR	CAROLINA	818	40	9	N	Closed	Moderate
S-12663	AVE. BALDORIOTY DE CASTRO	SAN JUAN	PR	SAN JUAN	740	40	9	N	Closed	Heavy
S-12664	2051 AVE PEDRO ALBIZU CAMPOS	AGUADILLA	PR	AGUADILLA	813	39	9	N	Closed	Light
S-12665	PLAZA ENCANTADA URB. ENCANTADA CARR. STE 2	TRUJILLO ALTO	PR	TRUJILLO ALTO	819	39	9	N	Closed	Moderate
S-12667	CARR 2 KM 45.8	MANATI	PR	MANATI	814	40	9	N	Closed	Heavy

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S-12873	ARROYO TOWN CENTER #800 CARRETERA #3	ARROYO	PR	ARROYO	816	39	9	N	Closed	Moderate
S-13084	200 GRAND BOULEVARD LOS PRADOS	CAGUAS	PR	CAGUAS	816	39	9	N	Closed	Light
S-13845	7006 CARR 693	DORADO	PR	DORADO	736	40	9	N	Closed	Light
S-13846	4030 ANNAS RETREAT	ST THOMAS	VI	SAINT THOMAS	652	40	9	N	Closed	Heavy
S-13934	CARR #3 KM. 29.1	RIO GRANDE	PR	RIO GRANDE	818	40	9	N	Closed	Light
S-13936	AVE. FD ROOSEVELT 3ER PISO LOCAL 609	SAN JUAN	PR	SAN JUAN	740	40	9	N	Closed	Light

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From:	FEMA-NRCC-NBEOC, </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=0D029458892949A197239D2F621C1846-FEMA-NRCC-N>
To:	"Glenn, Robert </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=20ebcf8e0924452fb3c9c3464d5073ed-Glenn, Robe>"; "George, Kysa </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=aae296e26d334902bd6d2e45369d1eb6-George, Kys>"; "Wolverton, Justine </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=1d59701ff7c74497809c61a54dfb55b1-Wolverton,>"; "Reveron, Maritza </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=498bf40a42da4989a11fd4f585824fd1-Reveron, Ma>"
CC:	"Crager, Patricia Lea </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=0457734f702543228ee4308e529c82a2-Crager, Pat>"; "Robbins, Ronald </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=a2a20d3c2fbc448cbf3f251c63874572-Robbins, Ro>"
Subject:	Walmart & Walgreens Operating Status
Date:	2017/10/09 17:44:06
Priority:	Normal
Type:	Note

Good Afternoon PR Team!

We've received some operating status updates form Walmart and Walgreens that I wanted to flag for your awareness. Both companies have been in touch with their stores (Walmart has some corporate folks on the ground in PR). Those that remain closed are primarily due to damage/repairs and power/generator issues. I've attached the original emails with their listed locations.

- Walmart reports that 8 stores remain closed on Puerto Rico; 3 have reopened since October 6 and 4 have reclosed, primarily due to unstable power supply and generator/fueling issues.

- Walgreens reports that 44 locations (out of 121) on Puerto Rico remain closed, primarily due to physical damage and power outages. Overall, 102 sites reported damage and repairs are underway.

Regards,

Jonathan Evenson
Activated for Hurricane Maria Recovery
National Business Emergency Operations Center
FEMA National Response Coordination Center

FEMA-NRCC-NBEOC@fema.dhs.gov
Desk: 202-212-8120
Cell: 202-716-5751

Sender:	FEMA-NRCC-NBEOC, </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=0D029458892949A197239D2F621C1846-FEMA-NRCC-N>

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Recipient:	"Glenn, Robert </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=20ebcf8e0924452fb3c9c3464d5073ed-Glenn, Robe>"; "George, Kysa </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=aae296e26d334902bd6d2e45369d1eb6-George, Kys>"; "Wolverton, Justine </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=1d59701ff7c74497809c61a54dfb55b1-Wolverton,>"; "Reveron, Maritza </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=498bf40a42da4989a11fd4f585824fd1-Reveron, Ma>"; "Crager, Patricia Lea </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=0457734f702543228ee4308e529c82a2-Crager, Pat>"; "Robbins, Ronald </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=a2a20d3c2fbc448cbf3f251c63874572-Robbins, Ro>"
Sent Date:	2017/10/09 17:43:46
Delivered Date:	2017/10/09 17:44:06
From:	(b)(6) @walgreens.com
To:	(b)(6) @Walgreens.com>"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com"; (b)(6) @walgreens.com"; (b)(6) @walgreens.com"; (b)(6) @walgreens.com"; (b)(6) @walgreens.com"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com"; (b)(6) @walgreens.com"; (b)(6) @walgreens.com"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com"; (b)(6) @walgreens.com"; (b)(6) @walgreens.com"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com>"; (b)(6) @wba.com>"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com"; (b)(6) @wba.com>"; (b)(6) @wba.com>";

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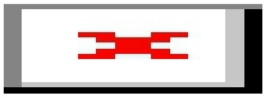
CC:	(b)(6) @walgreens.com>"
Subject:	INCIDENT - UPDATE 63 - HURRICANE MARIA
Date:	2017/10/09 08:16:15
Priority:	Normal
Type:	Note



cid:image001.png@01D32562.ED88BAE0

Update 63 – 10/09/2017 7:00 AM CDT

Site Status Information

Region 9 Site Status information as reported to the Security Operations Center (SOC) via field reports and live video confirmation at 7:00 AM CDT.

- 77 sites have been reported to the SOC as open.
- 44 sites have been reported to the SOC as closed.
- 102 sites have reported damage to the SOC.

Walgreens stores which have been able to open for customers are operating on a modified basis and subject to various limitations and restrictions.

The next update will be sent on 10/09/2017 at 5:00 PM CDT.

Security Operations Center (SOC)

Walgreen Co. | 1411 Lake Cook Rd, 4th Floor MS #L411, Deerfield, IL, 60015
Telephone (b)(6) | Fax 847-964-8820

Member of Walgreens Boots Alliance

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Please do not reply all to this email.

Have feedback for the SOC?

Ask questions or make suggestions via Ask the Retail Hub! Search for category "SOC" and select *Full Store / Front End > Safety/Compliance/Asset Protection > Security Operations Center.*
We read each submission carefully and your feedback is extremely valuable.

ML/IE

Sender:	(b)(6) @walgreens.com
Recipient:	(b)(6))Walgreens.com>"; @walgreens.com>"; (b)(6) @walgreens.com"; (b)(6) @walgreens.com"; (b)(6) @walgreens.com"; (b)(6) @walgreens.com"; (b)(6) @walgreens.com"; (b)(6) @walgreens.com>"; @walgreens.com>"; (b)(6) @walgreens.com"; (b)(6) @walgreens.com"; (b)(6) @walgreens.com"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com"; (b)(6) @walgreens.com"; @walgreens.com"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com"; (b)(6) @walgreens.com>"; @walgreens.com>"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com>"; @walgreens.com>"; (b)(6) @walgreens.com>"; (b)(6) @walgreens.com>"; (b)(6) @wba.com>"; (b)(6) @walgreens.com>";

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Sent Date:	2017/10/09 08:12:12
Delivered Date:	2017/10/09 08:16:15

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From:	(b)(6) @walmart.com>
To:	"Aquino-Santiago, Delyris </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b77684ff456345de9c516ba84e149c4b-Aquino-Sant>"
CC:	"Wetherington, Jeffrey </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=7d03235eaafe4811ba2a38f73385b79c-Wetheringto>"; "Deshong, Casey </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=169c40d113ed4cb98e8e0b5a31dfed67-Deshong, Ca>"; "Crager, Patricia Lea </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=0457734f702543228ee4308e529c82a2-Crager, Pat>"; "Cesar, Fritzmarie </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=10589dd71b82471b9ae7cd48c4af41b0-Cesar, Frit>"; "Olivera, Orlando "Landy" </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=53155d3647a24abfa6a0e7ab8382a684-Olivera, Or>"; (b)(6) @walmart.com>"; (b)(6) @walmart.com>"
Subject:	RE: EXT: Re: Puerto Rico - WalMart
Date:	2017/09/25 14:08:01
Priority:	Normal
Type:	Note

Hi Delyris,

I wanted to give you an update on what we are experiencing on the ground in PR. We've had five stores refueled since the storm passed and fuel is slowly starting to arrive. One of the challenges
we are facing is that even when loads do arrive, they are partial loads.

A critical strategic asset remains our distribution center, which was supposed to receive 5000 gallons yesterday, but did not since the driver did not arrive. (Note: the distribution center needs 8000 gallons to last for five days and it is currently running very low. I believe the estimate is that we have about two days left.)

We've learned from our EOC is that if the generators run dry, a technician will need to travel to the site to get them primed and running again, which could take weeks.

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In light of this, would FEMA be willing to help us communicate with the Commonwealth that after hospitals and other safety facilities, a more consistent fuel supply should be a priority so we can help get critical supplies to folks on the island?

Please let me know if we can provide additional information. Thank you for your help!

(b)(6)

From: (b)(6)

Sent: Saturday, September 23, 2017 11:17 PM

To: Aquino-Santiago, Delyris

Cc: Wetherington, Jeffrey; Deshong, Casey; Crager, Patricia Lea; Cesar, Fritzmarie; Olivera, Orlando Landy

Subject: Re: EXT: Re: Puerto Rico - WalMart

Delyris,

Thank you so much for the message. I will make sure our Walmart folks who are working closely with our PR stores and the governor's office aware. Thanks again for your help - I know it has been an incredibly busy month for all of you and

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we are grateful to you!

Sent from my iPhone

On Sep 23, 2017, at 8:09 PM, Aquino-Santiago, Delyris <Delyris.Aquino-Santiago@fema.dhs.gov>wrote:

> Good evening (b)(6)
>
> My name is Delyris Aquino, and I am the FEMA External Affairs Officer in the response operation in Puerto Rico due to Hurricane Maria. Today, the Governor assured residents, visitors and business owners that there is fuel available in Puerto Rico.
>
> Furthermore, the Port of San Juan opened for daylight operations today, which facilitates a regular distribution of fuel and other commodities, as well.
>
> Puma, Shell and Total are among the fuel providers that have diesel and other products available.
>
> Best regards,
>
> Delyris Aquino

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Sent from my iFEMA mobile device.

From: Deshong, Casey

Sent: Saturday, September 23, 2017 10:09:47 PM

To: Caetano, Donald; Crager, Patricia Lea

Cc: Wetherington, Jeffrey; Aquino-Santiago, Delyris

Subject: RE: Puerto Rico - WalMart

+ Lea Crager

From: Caetano, Donald

Sent: Saturday, September 23, 2017 3:48 PM

To: Deshong, Casey <Casey.Deshong@fema.dhs.gov>

Cc: Wetherington, Jeffrey <Jeffrey.Wetherington@fema.dhs.gov>; Aquino-Santiago, Delyris <Delyris.Aquino-Santiago@fema.dhs.gov>

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Subject: RE: Puerto Rico - WalMart

Adding Delyris.

Don Caetano

External Affairs Director

Federal Emergency Management Agency

Region II, serving NY, NJ, Puerto Rico and the U.S. Virgin Islands

Department of Homeland Security

Office (212) 680-3616

Mobile (347) 416-3792

Email: donald.caetano@fema.dhs.gov

From: Deshong, Casey

Sent: Saturday, September 23, 2017 4:41:00 PM

To: Caetano, Donald

Cc: Wetherington, Jeffrey

Subject: Puerto Rico - WalMart

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Don,

I know you're busy. Hang in there!

This came in to us in Texas from Sen. Cruz' office. Can you forward to your private sector person? They believe WalMart is working with the Governor's office on this. I'm sure your PS person can put this in the
right lane.

Casey

From: Smithson, Austin (Cruz) [mailto:Austin_Smithson@cruz.senate.gov]

Sent: Saturday, September 23, 2017 11:55 AM

To: Saggese, John J <John.Saggese@fema.dhs.gov>

Subject: Puerto Rico

Hi John,

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A colleague informed me of the below information. I thought FEMA should be aware. If possible, could you pass this along to the staff handling Puerto Rico disaster.

Pasted message below:

The Wal-Mart Puerto Rico stores are about to run out of diesel and if that happens they will lose a ton of food and inventory that could serve the population.

(b)(6)

Senior Manager

WalMart Federal Government Affairs

(b)(6)

(b)(6) @walmart.com

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If you need more information or if I can assist in connecting the appropriate folks, please let me know.

Thank you,

Austin

Sender:	(b)(6) @walmart.com>
Recipient:	"Aquino-Santiago, Delyris </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b77684ff456345de9c516ba84e149c4b-Aquino-Sant>"; "Wetherington, Jeffrey </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=7d03235eaafe4811ba2a38f73385b79c-Wetheringto>"; "Deshong, Casey </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=169c40d113ed4cb98e8e0b5a31dfed67-Deshong, Ca>"; "Crager, Patricia Lea </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=0457734f702543228ee4308e529c82a2-Crager, Pat>"; "Cesar, Fritzmarie </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=10589dd71b82471b9ae7cd48c4af41b0-Cesar, Frit>"; "Olivera, Orlando "Landy" </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=53155d3647a24abfa6a0e7ab8382a684-Olivera, Or>"; (b)(6) @walmart.com>"; (b)(6) @walmart.com>"
Sent Date:	2017/09/25 14:06:52
Delivered Date:	2017/09/25 14:08:01

AMERICAN OVERSIGHT

From:	(b)(6) @walmart.com>
To:	"Glenn, Robert </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=20ebcf8e0924452fb3c9c3464d5073ed-Glenn, Robe>"; "Nalepa, Jessica </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=91b8a7cee5f34f5b9f35ee4bb7378e41-Nalepa, Jes>"
Subject:	RE: Walmart in PR
Date:	2017/09/25 13:37:01
Priority:	Normal
Type:	Note

Hi Robert,

I wanted to give you an update on what we are experiencing on the ground in PR. We had five stores refueled since the storm passed and fuel is slowly starting to arrive. One of the challenges
we are facing is that even when loads do arrive, they are partial loads.

Our distribution center, which is a critical strategic asset, was supposed to receive 5000 gallons yesterday, but the driver did not arrive. (Note: the distribution center needs 8000 gallons to last for five days and it is currently running very low. I believe the estimate is that we have about two days left.)

The other thing we've learned from our EOC is that if these generators run dry, a technician will need to travel to the site to get them primed and running again, which is more work and effort and could takes weeks to reestablish.

Would FEMA be willing to help communicate with the Commonwealth that after hospitals and other safety facilities, a more consistent fuel supply should be a priority so we can help get critical
supplies to folks on the island?

AMERICAN OVERSIGHT

From: Glenn, Robert [mailto:robert.glenn@fema.dhs.gov]

Sent: Saturday, September 23, 2017 4:10 PM

To: Nalepa, Jessica; (b)(6)

Subject: EXT: RE: Walmart in PR

Great to be connected.

I'm in daily contact - sometimes more - with the Senior Director Emergency Management.

We know Fuel is a critical issue for Walmart and several other companies across the islands and are working through the logistical and mass care priorities.

From: Nalepa, Jessica

Sent: Saturday, September 23, 2017 9:01:28 PM

To: (b)(6)

AMERICAN OVERSIGHT

Cc: Glenn, Robert

Subject: RE: Walmart in PR

Hi (b)(6)

Thank you for the note and the info. Hope you're doing well!

I am looping in FEMA's Director for our Private Sector Division, Rob Glenn, so that you have his contact as well. He runs our National Business Emergency Operations Center (NBEOC) and is the main liaison with the private sector here at FEMA.

Hopefully when everything slows down here a bit the three of us could grab coffee -- would be good to catch-up!

As always, let us know how we can be helpful.

Thank you,

Jessi

Jessica Nalepa

Director, Congressional Affairs

FEMA | Office of External Affairs

AMERICAN OVERSIGHT

U.S. Department of Homeland Security

Jessica.Nalepa@fema.dhs.gov | O: (202) 212-2650 | C: (202) 375-9426

-----Original Message-----

From: (b)(6) @walmart.com]

Sent: Friday, September 22, 2017 7:02 PM

To: Nalepa, Jessica <jessica.nalepa@fema.dhs.gov>

Subject: Walmart in PR

Hi Jessi!

(b)(6) in (b)(6) office reminded me that you are at FEMA and wanted to reach out about some Hurricane Maria relief efforts.

We learned this afternoon that our stores in Puerto Rico that are open (we don't know how many yet) are going to run out of diesel for the generators that are keeping the lights on, and more importantly the food refrigerated. If we can't get more fuel to the stores we're going to lose that inventory and lose the ability to serve a population that is in dire need of everything we can get them.

It sounds like our Emergency Operations Center is connected with the Governor's DC office and I believe y'all are in contact with them. Just wanted to give you a heads up on what we are hearing from our folks on the ground and say thanks for everything you have been doing the past few weeks for disaster relief. My parents live in Houston and of course the aftermath of Harvey remains quite the ordeal.

AMERICAN OVERSIGHT

I hope you are liking things over there and that we have a chance to catch up soon! Let me know if you have any questions about Walmart's hurricane relief efforts in Texas and Florida.

(b)(6)

Sent from my iPhone

Sender:	(b)(6) @walmart.com>
Recipient:	"Glenn, Robert </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=20ebcf8e0924452fb3c9c3464d5073ed-Glenn, Robe>"; "Nalepa, Jessica </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=91b8a7cee5f34f5b9f35ee4bb7378e41-Nalepa, Jes>"
Sent Date:	2017/09/25 13:36:34
Delivered Date:	2017/09/25 13:37:01

AMERICAN OVERSIGHT

From:	Carlson, Sue </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=F70D5A9E21C24708BB0C80B481483079-CARLSON, SU>
To:	"michael.ayala@mail.house.gov"
CC:	"Alton Garrett (alton.garrett@fema.dhs.gov) </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=7ceed2cf14314a3db8a6b71576884d53-Garrett, Al>"; "Julie Barnes (Julie.Barnes@fema.dhs.gov) </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=04ef47621e7c424396b4ca75e3e5a67f-Barnes, Jul>"
Subject:	CODEL Pelosi - Briefing Book
Date:	2018/07/26 11:37:00
Priority:	Normal
Type:	Note

Hey Michael,

I am waiting on the ok to forward the itinerary on to Michael Ayala in Rep Gonzalez's office who was looking for information and connections.
Here is our FEMA briefing book to give you a picture of who will be coming.

Stand by or advise if you've already connected with Rep Pelosi's office. Thanks and looking forward to seeing you.

Congressional Members

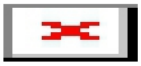
1.	Leader Nancy Pelosi (D-CA)	Democratic Leader (D-CA-12)
2.	Rep. Luis Gutierrez (D-IL)*	Judiciary Committee
3.	Rep. Nydia Velazquez (D-NY)	Ranking Member, Small Business Committee
4.	Rep. Shelia Jackson-Lee (D-TX)	Judiciary Committee
5.	Rep. Jim McGovern (D-MA)	Ranking Member, Rules Committees
6.	Rep. Greg Meeks (D-NY)	Financial Services Committee
7.	Rep. Betty McCollum (D-MN)	Appropriations Committee
8.	Rep. Terri Sewell (D-AL)	Ways &Means Committee
9.	Rep. Michelle Lujan Grisham (D-NM) Hispanic Caucus	Agriculture Committee/Chairman, Congressional
10.	Rep. Raul Ruiz (D-CA)	Energy &Commerce Committee

AMERICAN OVERSIGHT

11. Rep. Robin Kelly (D-IL)	Oversight &Government Reform Committee
12. Rep. Stacey Plaskett (D-VI)**	Transportation &Infrastructure Committee
13. Rep. Dwight Evans (D-PA)	Agriculture Committee
14. Rep. Val Demings (D-FL)	Judiciary Committee
15. Rep. Adriano Espaillat (D-NY)	Foreign Affairs Committee

Thanks,
Sue

Sue T. Carlson
Assistant External Affairs Officer
DR4339PR
FEMA Congressional Affairs
FEMA 202-826-3184



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Recipient:	"michael.ayala@mail.house.gov"; "Alton Garrett (alton.garrett@fema.dhs.gov) </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=7ceed2cf14314a3db8a6b71576884d53-Garrett, Al>"; "Julie Barnes (Julie.Barnes@fema.dhs.gov) </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=04ef47621e7c424396b4ca75e3e5a67f-Barnes, Jul>"
Sent Date:	2018/07/26 11:37:23
Delivered Date:	2018/07/26 11:37:00

AMERICAN OVERSIGHT

FEMA

FEMA Congressional Affairs
PELOSI CODEL
Puerto Rico
26 - 28 July 2018

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Congressional Participants

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3. **Representative Nydia Velazquez (D-NY)** *Ranking Member, Small Business Committee*
4. **Representative Sheila Jackson-Lee (D-TX)** *Judiciary Committee*
5. **Representative Greg Meeks (D-NY)** *Financial Services Committee*
6. **Representative Michelle Lujan Grisham (D-NM)** *Agriculture Committee/Chairman, Congressional Hispanic Caucus*
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8. **Representative Jim McGovern (D-MA)** *Ranking Member Rules Committee*
9. **Representative Raul Ruiz (D-CA)** *Energy & Commerce Committee*
10. **Representative Robin Kelly (D-IL)** *Oversight & Government Reform Committee*
11. **Representative Terri Sewell (D-AL)** *Ways & Means Committee*
12. **Representative Dwight Evans (D-PA)** *Agriculture Committee*
13. **Representative Val Demings (D-FL)** *Judiciary Committee*
14. **Representative Adriano Espaillat (D-NY)** *Foreign Affairs Committee*
15. **Representative Stacey Plaskett (D-USVI)** *Transportation & Infrastructure Committee*
16. **Dr. Brian Monahan, Attending Physician, US Congress**
17. **Wyndee Parker, National Security Advisor**
18. **Robert Edmonson, Chief of Staff**
19. **Jaime Lizarraga, Director of Member Services**
20. **Kate Knudson Wolters, Director of Protocol**
21. **Kelsey Smith, Director of Scheduling and Advance**
22. **Henry Connelly, Deputy Director of Communications**
23. **Julio Obscura, Deputy Press Secretary**

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Congressional Liaisons

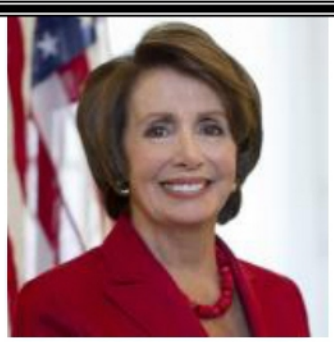
24. (b)(6) Senior Congressional Liaison
25. (b)(6) Congressional Liaison
26. (b)(6) Logistics Coordinator

Security Detail

27. (b)(6) US Capitol Police
28. (b)(6) US Capitol Police

FEMA and JFO Participants

29. Mr. Mike Byrne, Federal Coordinating Officer
30. Mr. Tito Hernandez, Deputy Federal Coordinating Officer
31. Hector Pesquera, State Coordinating Officer
32. Mr. Omar Marrero, State Disaster Recovery Coordinator
33. Mr. Jan Maduro, Deputy State Disaster Recovery Coordinator
34. Dr. Ahsha Tribble, Recovery Officer Deputy Director Infrastructure
35. Mr. David Haas, Assistant Deputy Director, Infrastructure
36. Lea Crager, External Affairs Officer
37. Sue Carlson, Assistant External Affairs Officer



House Minority Leader Nancy Pelosi
(D-CA)

Representative Luis Gutierrez
(D-IL)

AMERICAN OVERSIGHT

Representative Nydia Velazquez (D-NY)

Representative Sheila Jackson-Lee (D-TX)

Representative Jim McGovern (D-MA)

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AMERICAN OVERSIGHT

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(D-PA)

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(D-NY)

Representative Betty McCollum
(D-MN)

Representative Val Demings
(D-FL)

Represenative Michelle Lujan Grisham
(D-NM)

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Congressional Schedule of Events

Itinerary *(All times local)*

Members in the Media

Rep. Nancy Pelosi, House Minority Leader (D-CA)

Twitter:

- June 27, 2018: (Retweet from @RepJenniffer) *I thank Congressman Bishop, Chairman of the @NatResources Committee, which has jurisdiction over this bill, for his support for Puerto Rico's admission as a state of the Union.* (Context: The Resident Commissioner introduced the Puerto Rico Admission Act of 2018 on June 27, 2018, the first step toward potential statehood.)
- May 6, 2018: (Retweet from @RepJenniffer) *As president of @NatResources an important purpose of Chairman Bishop's visit to PR is to assess the impact of the hurricanes on nature. Yesterday we visited Las Cabezas de San Juan Ecological Reserve in Fajardo as part of his evaluation.*

Rep. Luis Gutierrez (D-IL)

Last CODEL visit was September 30, 2017. Joined Chicago Mayor Rahm Emmanuel in a two-day March 2018 relief visit, including visits to San Juan, Loiza, and Comerio. Rep. Gutiérrez was born and raised in Chicago to parents who had migrated to Chicago from San Sebastian, Puerto Rico in the early 1950s.

- Official House Page: *Harvard Study on Puerto Rico Death Toll Confirms "The Response Was Completely Inadequate to the Disaster At Hand,"* May 29, 2018
    - *Hurricane Maria hit with brutal force for a full day in September 2017, but the subsequent disaster was the federal government's response to the damage Maria caused. Yes, the hurricane caused deaths. That was Mother Nature, but this tragedy was multiplied by the nature of the response from the President of the United States and our government.*

- Chicago Puerto Rican Cultural Center: *Chicago Remembers Puerto Rico 6 Months After Maria*, March 27, 2018
    - Congressman Luis V. Gutiérrez and Mayor Rahm Emanuel to meet with the mayors of San Juan, Comerío, and Loíza on March 23rd and 24th, 2018. They will deliver 5,200 lbs of supplies collected by the Puerto Rican Agenda and $43k in cash to San Juan, Comerío y Loiza. Solar lamps and panels will be distributed to community groups in the towns of Moca and Humacao, as well as critical medical supplies to the HIMA San Pablo Hospital in Cupey.

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- Chicago Daily Herald: *Emails show FEMA silent amid chaos after Hurricane Maria*, March 20, 2018
    - Two days after the hurricane, a senior Walmart official emailed Rep. Luis Gutierrez, to ask for help keeping food refrigerated in the few stores they had been able to get up and running. Roughly an hour after that first email, Gutierrez's office forwarded the email to a Puerto Rican government official. And 12 minutes later, the Puerto Rican government official responded: "FYI I'm sitting with FEMA rep right now so we are taking care of this." The message was forwarded by the Puerto Rican government official to a FEMA official 26 minutes later. But by Sunday, two days after initially reaching out, there was still no response from FEMA. The Puerto Rican government official texted Walmart that FEMA had not responded to numerous requests.

Twitter:

- June 7, 2018: (Retweet) 11,000 are still without power, nearly 5,000 are dead. Without leadership from the White House, it's on us to shed light on this tragedy. We must be care for our fellow Americans, assume the mantle of responsibility, and provide the long-term assistance that Puerto Rico needs.
- April 30, 2018: Tomorrow: Why, months after Hurricane Maria, are more than 100,000 Puerto Ricans still without power? FRONTLINE/ @frontlinePBS and @NPR investigate in "Blackout in Puerto Rico." https://to.pbs.org/2vLAWGe #puertorico

Rep. Nydia Velazquez (D-NY) *Born and raised in Yabucoa.*

- Official House Page: *Velázquez Bill Would Ensure Federal Food Benefits in Puerto Rico in Event of Power Outages,* June 27, 2018
    - Rep. Velázquez has authored legislation to make federal food benefits in Puerto Rico available as cash immediately in the event of another major natural disaster. *"Eight months after Maria, as we enter another hurricane season, Puerto Rico's energy grid remains extraordinarily vulnerable,"* Velázquez said. *"This legislation would ensure that, in the event of another power outage, those who rely on federal nutrition programs could still access benefits and the help they need."*
- Official House Page: *Velázquez Asks SBA to Process Late Disaster Loan Applications from Maria*, June 18, 2018
    - Rep. Velázquez (D-NY) wrote the head of the Small Business Administration (SBA), requesting that the agency continue processing late applications for economic injury and physical damage loans related to Hurricane Maria. The window to apply… closes Wednesday, June 20th. Last week, Velázquez wrote to FEMA asking that FEMA extend the application periods for disaster relief efforts related to Maria, something the agency failed to do. In today's letter, Velázquez requests that the SBA use its authority to keep accepting and processing late loan applications. Even today, as the application windows come to a close, SBA continues receiving approximately 300 loan applications, daily.
- CNN: *Democratic lawmaker calls for 9/11-style commission to investigate hurricane*

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deaths in Puerto Rico, June 6, 2018

- *"We need an analysis of how this low death count may have shaped the inadequate federal response,"* she said during a news conference with her fellow Congressional Hispanic Caucus members. *"Today, I am calling for the establishment of an independent commission similar to what we had after 9/11, to examine the death toll, the federal response and how FEMA and other agencies may have responded sluggishly based on artificially low numbers."*

Twitter:

- June 29 - #RELEASE: Ranking Members @RepMaxineWaters, @NydiaVelazquez, @BennieGThompson & @RepRichardNeal Press @fema Administrator on Slow Hurricane Recovery Efforts in #PuertoRico
- June 15 – (Retweet) @NBCLatino Puerto Rico has only received about 10% of approved federal aid. The official hurricane death toll is still at 64. Estimates say it could surpass 4,600. *"...response to this disaster was shaped by the artificially low death toll,"* said @NydiaVelazquez
- June 14 - *Today, I announced legislation to establish an independent, nonpartisan panel to fully investigate the federal response to Hurricane Maria in Puerto Rico. We deserve answers!*
- June 13 – (Retweet) @thebeatdc *@SenKamalaHarris and @NydiaVelazquez intro a bill to create a standard federal process to determine fatalities after a natural disaster in response to PR.*
- May 30 - *A third of the est. 4,600+ deaths from #Maria were due to a delay or lack of medical care. America is the largest economy in the world. In the wake of this shattering new report, we cannot stop shedding light on the unethical disparities in Puerto Rico.*
- May 7 - *Excellent reporting on why power in #PuerrtoRico was down for so long and still vulnerable - now. Good coverage of how @NYGovCuomo called for PR Governor to use mutual aid to get electricity restored. These lessons come with experience in governing.* (Includes link to NY Times May 6, 2018 story)
- April 27 - Today, I offered an amendment on House floor to waive local cost-share requirements for FEMA funds for Puerto Rico, VI and other disaster stricken areas like TX, FL, and areas impacted by CA wildfires. Shameful that @HouseGOP voted this amendment down!

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Representative Jim McGovern (D-MA)
Last CODEL visit was January, 2018 with several members of the Massachusetts Congressional Delegation. Representative McGovern's senior staff member in his district office has family in Yabucoa.

- Jim McGovern for Congress: *Demand Congress Help Puerto Rico Rebuild*, June 18, 2018
    - *Nearly a year after the hurricanes in 2017, almost 11,000 people are still living without electricity. Many of the relief groups have moved on to address other disasters. Now, these communities are bracing for the next hurricane season, without having had the opportunity to rebuild*

- MassLive: *US Rep. Jim McGovern blasts Trump administration's response to Hurricane Maria, says MA Dems stand with Puerto Rico*, June 1, 2018
    - *"We believe that Donald Trump's response to Hurricane Maria in Puerto Rico was abysmal, it was shameful. ... The people of Puerto Rico deserve a president who will lead the recovery effort, not a president who throw paper towels at them. We Democrats will not turn our backs on the people of Puerto Rico."*

Representative Darren Soto (D-FL)
- Orlando Weekly: *Soto joins Democrats to demand housing assistance for displaced Puerto Rican families*, June 28, 2018
    - "*After Hurricane María, I have met with many Puerto Rican families who relocated to Central Florida after having lost everything in their home island*," Soto says in a statement. "*Due to President Trump's underfunded disaster response, many still do not have adequate homes to return to in Puerto Rico*."
- The Ledger: *U.S. Rep. Darren Soto co-hosts Resources Fair,* June 15, 2018
    - U.S. Rep. Darren Soto, D-Kissimmee, will co-host a Resources Fair on Saturday to provide assistance to constituents, including Puerto Ricans displaced by Hurricane Maria.
- Yahoo!: *Trump quiet on Puerto Rico death toll at hurricane-preparedness briefing,* June 6, 2018
    - "*The mobilization was clearly slower than what happened in Texas and Florida, and it's more than just 'it was an island,' which was the lame excuse given by President Trump*," Rep. Darren Soto, D-Fla., told Yahoo News. *"Ships were not ready to depart to go down right afterwards. We've deployed resources, whether its food, water, utilities, personnel, other assets to war zones halfway around the globe quicker than the federal government brought the resources to bear on Puerto Rico. It took weeks for us to really ramp up, and I believe we must be better prepared for the next storm."*
- Think Progress: *As Puerto Ricans' numbers grow in Florida, Hurricane Maria becomes pivotal campaign issue*, June 3, 2018
    - Trump gave his administration's relief efforts a score of a perfect 10, but Soto says the relief effort was sorely lacking. "*There was $90 billion in damage and only $15 billion of it was funded*," Soto said.

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    - "*They're living in, most of them, in one room hotels, and they have been for months*," he said. "*It's a shame despite all our best efforts, the Trump administration never approved lease vouchers, which would have been far more humane*," Soto said.
- Florida Politics: *National Democrats aid Florida Democrats' Puerto Rican voter outreach,* May 30, 2018
    - It began with Soto arguing that the island territory already was in dire straits when Hurricane Maria caused $90 billion in damage, yet got $18.9 billion in aid, adding, *"We had to fight for each inch for what they got … The worry I have is in Washington the attitude is, 'Puerto Ricans should be grateful for what they got,' because they're not a state.*
- Click Orlando: *Harvard study estimates almost 5,000 Puerto Ricans died due to Hurricane Maria*, May 30, 2018
    - "*We saw in Katrina the death toll went from a few hundred to thousands*," Soto said. "*I really think there needs to be reform in how the federal government is associating which deaths are associated with hurricanes and other disasters*."
- Orlando Sentinel: *FEMA approves final extension of housing program for Puerto Rican evacuees,* May 3, 2018
    - "*Our office has fought repeatedly for extensions and we're glad FEMA has finally provided the necessary resources and peace of mind for these struggling families*," he said.
- The Hill: *New coalition seeks to help Puerto Ricans adapt to life in Florida,* April 25, 2018
    - Rep. Darren Soto (D-Fla.), who represents the region and is of Puerto Rican descent, said the large influx of newcomers was important because of the group's size, but also because it is "symbolic and cherished by the 1.1 million of us already in Florida of Puerto Rican descent."
    - According to Soto, Florida has adapted well to the new population.
    - "Most of the services, even though we're a low-service state, have been there for what is absolutely needed. We're a no-frills, no-services, low-tax state in Florida so you have to look at it through that prism," he said. "The missing piece that we've been fighting for is affordable housing. But this is nothing new."
- Orlando Weekly: *Hundreds of Puerto Rican evacuees could be evicted from Central Florida hotels this week*, April 17, 2018
    - *"It is unacceptable to unexpectedly give American families a four-day notice to find new living arrangements – especially families whose lives were already uprooted due to the devastation of Hurricane Maria on their home island,"* Soto said in a statement. *"The new eligibility conditions for TSA recipients are unreasonable."*
- WMFE: *Florida Congressman Concerned About Puerto Rico Disaster Relief Fund*, April 4, 2018
    - *"That is being used to run the government predominantly and not as much for just disaster relief,"* said Soto. *"This next package is really where a lot of the recovery funds are going to be included in."*

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- *"The 8 to 9 billion dollars that's set to go to Puerto Rico needs to flow quickly so that we can uh get these damages fixed,"* said Soto. *"Every day that's goes by it gets worse."*

Twitter:

- June 27 – *We continue to push for extension of hotel vouchers, leases, etc for Puerto Rico Evacuees as 6/30 deadline looms. Time for @fema to do the right thing! @orlandosentinel @theledger #sayfie*
- May 17 – Retweet Power4PuertoRico: *@HispanicFed & @popdemoc, joined coalition campaign director @MMViverito, @RepDarrenSoto, & @RepEspaillat to discuss Puerto Rico's unpreparedness for #HurricaneSeason2018 & what the govt. can do about it.*
- May 17 – Retweet Jordan Haedtler: *"The federal government is acting as if the people of Puerto Rico are not constituents." In Longworth 1416 at 1 pm, @lauramesquivel, @MMViverito, @repdarrensoto, and I will discuss unfinished preparations for hurricane season.*
- May 15 – *Hurricane Maria left approx $90 billion in damages, yet only $1 billion was allocated for rebuilding grid. No surprise we still see blackouts & people without power in PR! @Pwr4PuertoRico @HispanicCaucus*
- *April 18* – Islandwide blackout in PR just more proof that @realDonaldTrump & Congress underfunded disaster relief there @HispanicCaucus @HispanicFed @Pwr4PuertoRico @NALEO @LULAC #FlaPol

Representative Stacey Plaskett (D-USVI)

- The St. John Source: *FCC Granting USVI and Puerto Rico $64 Million to Restore Communications,* June 28, 2018
  - *"Today's action by the FCC represents a positive step toward rebuilding a smarter, more efficient and resilient Virgin Islands and is another example of the federal government responding to our requests to invest meaningful resources in rebuilding the territory to 21st century standards. Breakdowns in our telecommunications proved critical to the immediate disaster response in the wake of hurricanes Irma and Maria"* Plaskett said.
- The Virgin Islands Consortium: *Federal Housing Administration Extends Foreclosure Moratorium For Hurricane Maria Victims In USVI, Puerto Rico*, May 16, 2018
  - *"It is apparent that the residential mortgage delinquency and foreclosure problems in the Virgin Islands, which resulted in large part from the widespread devastation caused by Hurricanes Irma and Maria in late 2017, are unlikely to change significantly during this time,"* said Plaskett.
- The Bond Buyer: *Why the U.S. Virgin Islands wants financial help from FEMA,* April 5, 2018
  - *"The territory has borrowed up to full capacity, including through participation in the Community Disaster Loan program,"* Plaskett told Long.
  - *"Since the USVI has exhausted its local financial resources and reached the limit of its borrowing capacity, it simply cannot shoulder the burden of the local share for any federal disaster-related funding programs,"* Plaskett said.

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Representative Betty McCollum (D-MN)

- **The Metro PR:** *Cayey will plant 5,000 trees*

    - *This reforestation plan begins at the end of this month, where agronomists and a work brigade identify public spaces where it is more appropriate to plant trees*
      By Metro PR
      Tuesday, July 17, 2018, at 08:15The municipality of Cayey is ready to begin a reforestation project in all its 22 neighborhoods, with the purpose of helping nature to recover the green areas affected by past hurricanes.

    - *"We are very excited about this initiative that emerged since we saw the results of Irma, the first hurricane that passed through our mountains last September. Then María arrived and the need to reforest became more evident, "explained Mayor Rolando Ortiz Velázquez from the headquarters of the Agricultural School of Cayey, where a brigade is working in the nursery where the trees are grown.*

    - *This reforestation plan begins at the end of this month, where agronomists and a work brigade identify the public spaces where it is more appropriate to plant trees. "We are going to work with native species of all kinds, because we know that due to their nature they can withstand the inclemencies of weather, such as storms and hurricanes, as well as drought," added José Javier Chaimán Resto, director of the Municipal Ornaments Program. , which began when the Mayor arrived in 1997 to the mayor's office. This brigade that works in this project is the same one that for the past years has attended the decoration of the municipal roads, and even the state ones that are the responsibility of the central government. "We already know where we had trees well recognized by the communities, which even served as orientation to the visitors. It is common to hear people say 'after the yellow flamboyant, to the left', so we also take that into consideration. The team is ready to start because we have planned this in detail. "*

    - *Mayor Ortiz Velázquez, the driving force behind all the projects under strict metrics to achieve the expected results with the effective use of resources, explained that they took into consideration an investigation by the Department of Energy of the United States and the University of California at Berkeley. The same concluded that the passage of Hurricane Maria could have caused mortality or severe damage to between 23 million and 31 million trees, not counting the caused by Hurricane Irma. That study analyzed satellite images combined with processing techniques. Scientists at the Lawrence Berkeley National Laboratory warned that the impact on forest cover may be greater.*

    - *"We also saw the statements of the director of the International Institute of Tropical Forestry of the Federal Forest Service, Dr. Ariel Lugo, about the resilience of our forests. Lugo relates that when people saw the forest without leaves, some thought he was dead, but no. The forests of Puerto Rico are resilient and green. What we are going to help is in the cases where the trees died and contribute to reforestation.*

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- *This Puerto Rican mountain city has distinguished itself by its practices in favor of the environment and, in fact, created the concept 'Cayey Ciudad Verde', as part of its strategic plan. In fact, last April the city received authorization from the Environmental Quality Board (JCA) so that it could carry and dispose of solid waste in the municipal landfill. The Mayor details that "one of the situations that mayors have had to attend as part of the recovery process is the large amount of vegetative material that has resulted after the cleaning of public roads. Everyone will have seen that in each municipality one or several mountains of that waste have been raised, because in Cayey we have that in our municipal landfill thanks to the dispensation issued by the JCA. This resulted in a better control of said waste, of the fugitive dust that it generates and goes in line with our philosophy of keeping Cayey as a Green City ", informed the president of the Association of Mayors of Puerto Rico.*

- *At the federal level, Cayey's work has paid off, as last March the municipality of Cayey was also recognized by the Federal Environmental Protection Agency (EPA) for the management of its landfill. "We received a reconnaissance visit by the director of the Caribbean Division of the EPA and former secretary of Natural and Environmental Resources, Carmen Guerrero, who personally evaluated the work with Congresswoman Betty McCollum of Minnesota. The legislator is a member of the Subcommittee on Environmental Affairs of the Federal Congress. As part of the tour, we were informed that additional federal funds will be managed for the landfill operation, "concluded the mayor.*

Bipartisan Budget Act of 2018

The Bipartisan Budget Act of 2018 which was passed on Thursday February 8th included the following FEMA specific items:

- $23.6 billion in total funding for FEMA
  - $23.5 billion for the Disaster Relief Fund to support response and recovery efforts, including assistance to state, territory, possession, and local governments, to cover total estimated needs for Hurricanes Harvey and Irma and fiscal year 2018 estimated needs for Hurricane Maria.
  - $60 million for personnel, acquisition support, and information technology systems necessary to respond to Hurricanes Harvey, Irma, and Maria and to repair damaged public alert and warning infrastructure in Puerto Rico and the U.S. Virgin Islands.
  - Authority, consistent with authority requested, for the Administrator to waive the requirement to assess the pre-disaster condition of critical utilities in Puerto Rico and the U.S. Virgin Islands where the assessing pre-disaster condition of such utilities cannot be determined.
  - A provision providing hazard mitigation assistance to recipients of Fire Management Assistance Grants in fiscal years 2017 and 2018.

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- A provision ensuring religious nonprofit organizations are given the same opportunity to qualify for certain disaster assistance as their secular counterparts.
- A provision allowing federal employees, who worked overtime in response to Hurricanes Harvey, Irma, and Maria, to retain compensation for the work.
- A provision extending the period of time that local government revenue loss as a result of Hurricanes Harvey, Irma, and Maria can be considered for the purpose of Community Disaster Loans.
- A provision making the federal cost share 90 percent for debris removal costs related to disasters declared as a result of a wildfire in 2017.
- A provision allowing the President to increase the federal cost share for certain disaster assistance from 75 to 85 percent if recipients have taken steps to make themselves more resilient against disasters.

U.S. House Disaster Recovery Reform in the FAA Reauthorization

The U.S. House on April 27, 2018 passed components of the Disaster Recovery Reform Act (DRRA) as part of H.R. 4, a bill that would reauthorize the Federal Aviation Administration for the next five years.

The components of the DRRA included in H.R. 4 would increase the federal investment in pre-disaster mitigation, increase reimbursement caps for state and local governments on a range of disaster costs, and allow state and local governments to administer housing assistance grants.

Specifically, the bill would:

- Amend the Stafford Act to establish increased and fixed reimbursement rates to state and local governments for direct and indirect administrative costs associated with disaster recovery efforts. This includes no more than 15 percent for hazard mitigation and 12 percent for essential assistance; repair, restoration, and replacement; debris removal; and transportation assistance (section 502);
- Allow states the option to administer FEMA funding for direct temporary housing and permanent housing construction in the wake of a disaster. FEMA must fund 100 percent of the direct temporary housing costs;
- Establish the National Public Infrastructure Pre-Disaster Mitigation Assistance Program, which would commit certain funding from the Disaster Relief Fund (DRF) to pre-disaster mitigation efforts. It would allocate 6percent of the combined obligations estimated following a major disaster (unemployment assistance, assistance to low-income migrant and seasonal farmworkers and crisis counseling assistance and training) to mitigation assistance;

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000054
003537
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- Require the FEMA administrator to develop a plan to streamline information collection processes for grant applications and make the process less burdensome and time consuming;
- Direct FEMA to increase consideration of severe local impact when evaluating whether to recommend a major disaster declaration;
- Allow the FEMA administrator to develop incentives and penalties to encourage state and local governments to expedite the timely closeout of recovery-related expenditures and activities.

Frequently Asked Questions from Congress

Transitional Sheltering Assistance ***(as of July 3, 2018)***

- FEMA is aware of the Judge's ruling regarding the end of the Transitional Sheltering Assistance (TSA) program for Puerto Rico and is working with its vendor and notifying hotels that the TSA program has been extended until July 23 to comply with the Court's order. Beyond that, FEMA will not comment on pending litigation.
- The TSA program was activated on October 31, 2017.
- TSA is intended to reduce the number of disaster survivors in congregate shelters by transitioning survivors into short-term accommodations through direct payments to lodging providers.
- TSA does not count toward an applicant's maximum amount of assistance available under the Individuals and Households Program (IHP).
- Over the last ten months, FEMA has been working with its federal partners, social service agencies and non-profit organizations to assist survivors in developing their recovery plans to move forward to longer-term, stable housing solutions.
- FEMA does not work alone. Recovery requires a collaborative effort where we all play a role. Individuals, the community, government, private sector companies, and non-profit organizations come together to help families get back on their feet.
- Since the beginning of the program, FEMA has had a team of case workers providing *one-on-one assistance* to families that are in the TSA program.
- While the TSA program is ending, there are a number of assistance programs available:
    - HUD: Congress has appropriated and HUD has awarded nearly $20B in disaster related Community Development Block Grants to Puerto Rico to provide needed resources for housing recovery. Puerto Rico must use CDBG funding to help eligible Puerto Ricans replace homes destroyed by hurricanes Irma and Maria. The Government of Puerto Rico and HUD are responsible for long-term housing. This funding is an opportunity for the Government of Puerto Rico to lead the transformation of the housing sector and its recovery.
    - Immediate Disaster Case Management: Active since December 2017, through this program, bilingual case managers are available to survivors in Puerto Rico and CONUS to assess disaster-related needs, guide survivors through the

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FEMA appeals process, help develop a personal disaster recovery plan and connect them with additional resources, including housing and financial assistance.

Transportation Assistance

- FEMA has extended Transportation Assistance for Puerto Rico disaster survivors on the U.S. mainland, back to Puerto Rico for an additional 60 days.
- Survivors now have until Aug. 30 to take advantage of FEMA's Transportation Assistance program, which covers the cost of airfare, luggage and pet fees for their return to Puerto Rico from the continental United States.
- *Previously purchased travel is not eligible for reimbursement.*
- To be eligible for transportation back to Puerto Rico, a survivor's primary residence before the storms must have been on the island, and he or she must have been displaced from that residence. Survivors must also have been checked into a TSA-participating hotel on May 3.

How is FEMA involved in power restoration contracts?

- On May 18, 2018, at the request of the Commonwealth of Puerto Rico and PREPA, the U.S. Army Corps of Engineers (USACE) concluded its Mission Assignment for emergency power restoration. PREPA, as the host utility, plans to manage the final repairs. Other power-related USACE mission assignments have been extended for generators, logistics and material management. The current plan includes the use of PREPA's contractors, contractor oversight services, and logistics capability.
- PREPA is ultimately responsible for the permanent repair of power generation, transmission and distribution infrastructure; however, FEMA and its federal partners, including USACE and the Department of Energy, are closely supporting their efforts.
- USACE stabilized generation and the Unified Command prioritized the line assignments on the transmission and distribution system and repairs on substations. While repairing damaged lines, Puerto Rico has experienced several significant power outages impacting large portions of the island. Working through the Joint Field Office and the Unified Command Group, which includes PREPA, FEMA and USACE, PREPA and its contractors continue working to restore power in the remaining areas.
- Power restoration is a top priority for FEMA and the Commonwealth – and has been a priority since hurricanes Irma and Maria struck the island.

Is FEMA going to provide funding up front to power restoration contractors in light of PR's financial situation?

- FEMA does not provide funding up front. We educate Public Assistance applicants on Section 2 of the 200 Code of Federal Regulations (CFR), and we explain that they must abide that statute in order to be eligible for reimbursement.
- When an application of reimbursement is received FEMA Public Assistance will verify that the applicant has, in fact, followed Section 2 of the 200 CFR. Then FEMA Public

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Assistance will verify that the applicant has complied with the regulations established under CFR and that the reimbursement is eligible for the worked and cost claimed.

What percentage of federal aid has been obligated under Public Assistance and Individual Assistance?

As of July 24, 2018:

PUBLIC ASSISTANCE

- 652 Project Worksheets Obligated - $2.6 Billion Obligated

INDIVIDUAL ASSISTANCE

- Individuals and Household Program Approved $1.37 Billion
  - Housing Assistance: $777.52 Million
  - Other Needs Assistance: $600.59 Million

How is the 428 Public Assistance Permanent Work Projects being used in Puerto Rico?

- Due to the significant federal investment of this incident, all permanent work construction projects, such as repair or replacement of schools, hospitals, roads or bridges, will use the fixed estimate procedures of Stafford Act Section 428 that were first implemented following Hurricane Sandy in 2013.
- The Governor of Puerto Rico requested section 428 be implemented for Public Assistance Alternate Procedures for large permanent work projects.
- This program helps reduce costs, increase flexibility and internal controls for recovery efforts, expedite assistance, and provide incentives/disincentives for timely, cost-effective completion of the proposed projects.
- Using alternative procedures, applicants or sub applicants can use fixed, capped estimates as an alternative to the typical process of FEMA funding, allowing those applicants to drive their own recovery after identifying projects.

Military Response: Would this have gone better had the military been given a more active role earlier on?

- Before Hurricane Maria made landfall, federal resources, including military resources, were staged to respond as quickly as possible. FEMA has been continuously coordinating with a variety of federal partners, including the Department of Defense, who played a key role after the storm passed to clear blocked roadways, airways and ports so that critical supplies and personnel could begin to be moved on to the island.

Disaster Recovery Centers: How many disaster recovery centers are established in Puerto Rico?

- As of July 2, 2018, there are 60 DRCs open across Puerto Rico.
- DRCs serve homeowners, renters and business owners who sustained damage as a result of Hurricane Maria. Specialists from the Government of Puerto Rico and municipalities, FEMA, SBA, nongovernmental organizations and the local community, will be on hand

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to help survivors register for assistance, answer questions and provide information on the types of assistance available to survivors. Services are provided in English and Spanish.

What is a community recovery center?

- A community recovery center is intended to provide a localized, community-based "one-stop shop" approach to disaster recovery by joining elements of disaster recovery centers, multi-agency resource centers, unmet needs roundtables, and long-term recovery groups. Community recovery centers help local communities tailor recovery programs, resources and services for unmet needs and better combine federal help with state and local resources to promote individual and community resilience.

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How does a community recovery center differ from a disaster recovery center?

- A disaster recovery center works with disaster survivors to provide federal and local assistance; a community recovery center is a community-driven operation for long-term recovery and combines the usual disaster recovery center services with resources, programs, and services of voluntary, faith- and community-based organizations and other federal and local government agencies.

Disaster Recovery Center	**Community Recovery Center**
FEMA staff conducts disaster casework to help survivors	Partners provide disaster case management services to help survivors recover from a disaster
Bound by FEMA's legal authority (Robert T. Stafford Disaster Relief and Emergency Assistance Act)	Various authorities and missions
Supports survivors with life-saving and life-sustaining needs	Helps survivors develop a plan to make them whole again
Assistance primarily through FEMA Individuals and Households Program and U.S. Small Business Administration low-interest loans	Assistance provided by multiple agencies, based on community needs and available resources
Whole of government (federal and local)	Whole of community
FEMA direct command and control	Depends on capacity and willingness of partners
Assistance to federally eligible survivors	Assistance to all survivors

2018 Hurricane Season: With recovery ongoing, what assurances do we have that Puerto Rico is prepared for another storm?

At the start of the 2018 Hurricane Season, FEMA has pre-positioned a number of resources in Puerto Rico:

- 5.4 million liters of water (6 times the amount as the 2017 season)

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- 3.6 million meals (7 times the amount from 2017)
- 600 generators (90 pre-positioned in 2017)
- 10,000 blankets
- 80, 000 – 100,000 tarps (8 times the amount from 2017)
- 30,000 – 40,000 plastic sheeting

FEMA has added three new warehouses across the island and prepositioned electric generators at facilities like hospitals and water pump stations. FEMA has planned and executed a full-scale exercise in June 2018 to test the distribution of commodities with the Commonwealth of Puerto Rico and municipalities.

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Nancy Pelosi
Minority Leader
House of Representatives (D-CA-12)

Nancy Pelosi is the Democratic Leader of the U.S. House of Representatives for the 115th Congress. From 2007 to 2011, Pelosi served as Speaker of the House, the first woman to do so in American history. As the Democratic Leader, Pelosi is fighting for bigger paychecks and better infrastructure for America's middle class families. In 2013, she was inducted into the National Women's Hall of Fame at a ceremony in Seneca Falls, the birthplace of the American women's rights movement.

For 30 years, Leader Pelosi has represented San Francisco, California's 12th District, in Congress. She has led House Democrats for more than 12 years and previously served as House Democratic Whip.

Additional key accomplishments signed into law under the leadership of Speaker Pelosi include: an increase in the minimum wage for the first time in 10 years; the largest college aid expansion since the GI bill; a new GI education bill for veterans of the Iraq and Afghanistan wars; and increased services for veterans, caregivers, and the Veterans Administration.

Pelosi comes from a strong family tradition of public service. Her late father, Thomas D'Alesandro Jr., served as Mayor of Baltimore for 12 years, after representing the city for five terms in Congress. Her brother, Thomas D'Alesandro III, also served as Mayor of Baltimore. She graduated from Trinity College in Washington, D.C. She and her husband, Paul Pelosi, a native of San Francisco, have five grown children and nine grandchildren.

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Overview

Time:21:42:54	Date:09/02/2017	Prepared By:Julie Waters - NRCS SA Situational Awareness Deputy (ESF 05)

Current Situation Summary

Overview: Tropical Storm Nate: At 2:00 p.m. EDT, the center of Tropical Storm Nate was located about 125 miles east-southeast of Cozumel, Mexico. Nate is moving toward the north-northwest near 21 mph and will be accelerating along that heading through Saturday. The center of Nate will move across the northwestern Caribbean Sea today, and reach the eastern coast of the Yucatan peninsula early this evening. Nate will then move into the southern Gulf of Mexico tonight and approach the northern Gulf coast Saturday evening. Maximum sustained winds are near 50 mph with higher gusts. Strengthening is forecast during the next 36 hours, and Nate is expected to become a hurricane by the time it reaches the northern Gulf of Mexico. Tropical-storm-force winds extend outward up to 115 miles mainly to the east of the center. Three to six inches of rainfall is expected in the U.S. Gulf Coast states and extending into the central Appalachians as the system dissipates overland, with localized maximum amounts of 12 inches.

Caribbean: Numerous showers and thunderstorms will impact the theater through Friday, with 1-3 inches of rain expected. These storms will cause some localized flooding, some lightning, and gusty, erratic winds. Heat indices across the lower altitudes will exceed 100 degrees Fahrenheit. (

Summary Totals

Shelters:	110
Shelter Pop.:	5308
DRC Reg.:	30
Injuries:	0
Fatalities:	0
Power Outages:	1199334

Status of RRCC

Region	Status
I	Level IV - Normal Operations
II	Level IV - Normal Operations
III	Level IV - Normal Operations
IV	Level II - Partial Activation
V	Level IV - Normal Operations
VI	Level II - Partial Activation
VII	Level IV - Normal Operations
VIII	Level IV - Normal Operations
IX	Level IV - Normal Operations
X	Level IV - Normal Operations

Weather Forecasts

Short-Term	Long-Term	Last Updated

Requested Resources and/or Services

State	Commodity Type	Quantities (requested/received/en route)	Required Delivery Date	ETA	Last Updated
Florida	Propane	200 / 0 / 0	09/15/2017 15:26:48	Pending	09/15/2017 15:27:20 darrell.ransom@fema.dhs.gov NRCS RS Resources & Capability Branch Director

Requested Personnel by Agency

State	Location	Agency	Total Number of Personnel Arrived	Total Number of Personnel Enroute	Additional Personnel Requested	ETA all Personnel in Place	Last Updated
Puerto Rico	FPS LEO-48, NPPD/IP 10	NPPD	58	0	0	09/26/2017 15:00:00	10/27/2017 07:01:59 (b)(6) @hq.dhs.gov NRCS CS DHS IP, LNO
Puerto Rico	San Juan	DOJ	15	0	0		10/26/2017 13:05:45 (b)(6) @atf.gov NRCS RS Law Enforcement Unit Leader (ESF 13)
Puerto Rico	ISB (149), IOF(19) and RFO(193)	USACE	361	0	0		10/26/2017 09:51:21 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
U.S. Virgin Islands	St.Thomas	USACE	111	0	0		10/26/2017 09:50:10 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
U.S. Virgin Islands	St. Croix	USACE	153	0	0		10/26/2017 09:47:54 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
U.S. Virgin Islands	St. John	USACE	10	0	0		10/26/2017 09:46:49 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
U.S. Virgin Islands	ST CROIX - FPS-5; 1-NPPD	NPPD	6	0	0		10/25/2017 07:34:21 (b)(6) @hq.dhs.gov NRCS CS DHS IP, LNO
U.S. Virgin Islands	ST THOMAS - FPS LEO	NPPD	4	0	0		10/25/2017 07:32:23 (b)(6) @hq.dhs.gov NRCS CS DHS IP, LNO
Texas	Region VI	NPPD	2	0	0	09/09/2017 12:40:24	10/25/2017 07:23:41 (b)(6) @hq.dhs.gov NRCS CS DHS IP, LNO
Florida	PSA	NPPD	2	0	0	09/09/2017 12:42:53	10/25/2017 07:23:21 (b)(6) @hq.dhs.gov NRCS CS DHS IP, LNO
Nevada	PSCD	NPPD	1	0	0		10/25/2017 07:22:46 (b)(6) @hq.dhs.gov NRCS CS DHS IP, LNO
Puerto Rico	PR and USVI	EPA	185	0	0		10/23/2017 11:35:59 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
U.S. Virgin Islands	St. Thomas	DOE	28	0	0	10/06/2017 11:46:13	10/07/2017 15:40:30 (b)(6) @netl.doe.gov NRCS RS Energy Unit Leader (ESF 12)
							10/05/2017 15:40:03

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U.S. Virgin Islands	St. Croix	DOE	2	0	0	10/06/2017 14:54:27	(b)(6) @netl.doe.gov NRCS RS Energy Unit Leader (ESF 12)
Puerto Rico	RII IMAT	DOE	3	0	0	09/27/2017 10:40:18	10/07/2017 15:39:26 (b)(6) @netl.doe.gov NRCS RS Energy Unit Leader (ESF 12)
Texas	Austin JFO	DOE	1	0	0	10/02/2017 09:16:54	10/06/2017 09:17:13 (b)(6) @hq.doe.gov NRCS RS Energy Unit Leader (ESF 12)
U.S. Virgin Islands	St Croix	DOT	1	0	0		09/10/2017 13:08:34 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
Puerto Rico		DOT	4	0	0		09/10/2017 13:08:15 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
U.S. Virgin Islands	St. Thomas	DOT	2	0	0		09/10/2017 13:06:42 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
Georgia	RIV RRCC	DOT	4	0	0		09/10/2017 13:06:20 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
New Jersey	RII RRCC	DOT	4	0	0		09/10/2017 13:05:42 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
Florida	State EOC	DOT	5	0	0		09/10/2017 13:05:14 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
District of Columbia	NRCC	DOT	5	0	0		09/10/2017 13:04:59 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)

Totals

Personnel Arrived	Personnel Enroute	Additional Personnel Requested
1957	15	0

Anticipated Resource Needs for Next 48-96 Hours

State	Location	FEMA Personnel	Teams	ETA	Arrived	Last Updated

Shortfalls/Limiting Factors

State	Location	Resource Type	Shortfalls	Limiting Factors	Actions Planned	Potential Operational Impacts	Last Updated

Overview Comments

Comment	Last Updated

Overview Attachments

Attachment	Originating Section	Notes	Last Updated
170910-20 USVI ACA ZSU 7-0084.docx			09/10/2017 02:08:33 (b)(6) @faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)

ESF 1 Transportation

Key Points

		Last Updated
1:	BLUF: 100% of the tracked deepwater ports in PR and USVI are in an Open or Open with Restrictions status. Critical aids to navigation (ATON) assessment is at 100% with 95% of critical aids watching properly. 2 critical ATON repairs still pending to achieve 100%. FEMA contracted Foss Maritime to bareboat charter barge JMC 3330 and install Portable Accommodation Modules (PAMS) for 460 beds. Pier 8 in Ponce has received the berthing barge JMC 3330 in anticipation of relocating FEMA personnel from hotels. DETAILS: • PR: Open with restrictions: Mayaguez, Arecibo, Guayama, Ponce, Roosevelt Roads and Yabucoa. (No changes 10/25) • USVI: Open with restrictions: Red Hook Bay, STT; Cruz Bay, STJ; Christiansted, STX (No changes 10/25) USACE has contracted a private salvage company for removal of navigation channel hazards in the ports of Ponce, PR and Christiansted, STX. Salvage operations for vessel Caribbean Soul, submerged at Ponce Municipal Pier 8, are expected to start on 24 October. Navy Salvage's contractor. Contracted salvage company arrived in Ponce on 24 October as planned. US Navy salvage team arrives in San Juan 1130 25 October. Upon arrival of US Navy salvage team to Ponce, US Navy will start making preparations to commence salvage operations. Salvage operations to tentatively commence 26 October. • Currently the Port of Ponce has 2 Gantry Cranes that are not operational. The Port Authority has contracted a company to conduct repairs; estimated time of arrival for parts and repairs is 21 days. (No changes 10/24) Aids to Navigation (ATON): Critical ATON Assessment is at 100% with 95% watching properly. 2 critical ATON repairs still pending to achieve 100%. 1.Bahia de Guayanilla PR Entrance Range Rear Light; USCG serviced 12 October, light is watching properly. Aid is missing bottom 1/3rd of day board. USCG waiting on day board shipment. 2.Christiansted STX Harbor Channel Light 9; After inspection by USCG structure found unsafe for repair. ANT is conducting needed maintenance of 55 ANB Hotel Services and generator and has a trip planned to service ATON IVO St Croix the week of 30 October. ANT will place temporary buoy in front of aid on 2 November.	10/26/2017 11:06:29 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
2:	10/26/2017: FTA to conduct initial damage assessments for all impacted municipalities across the island during the week of 30 Oct. Five FTA staff and five Project Management Oversight Contractors (PMOC) will visit approximately 60 municipalities during the week and gather enough information to provide recovery cost estimates to the FEMA Infrastructure Restoration Team.	
3:	Of approximately 18,353.67 total road miles in Puerto Rico, 13,214.64 are municipal roads and 5,139.03 are state roads. Federal Highway Administration personnel visited PR-916 Km. 1.8, PR-181 Km. 27.2, 27.4 & 46.4, and PR-933 Km. 1.4 & 1.2 roadways, to confirm and verify ER funds eligibility on these sites. To date there are: - 170 damaged state bridges - 91%(155) personnel have been [illegible] inspected - 16 (9% of damaged) state bridges and 27 state roadways have been closed in both directions for the safety of	

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000062

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users:

Status of Area Airports			
Region	State	Airport Status/Information and Operational Impacts	Last Updated
II		10/23/2017 update: Airport Status: 10 of 10 airports open in Puerto Rico, 2 of 2 airports open in USVI. A temporary tower became operational at Mercedita International Airport (PSE) in Ponce on 21 October. (SJU) Luis Munoz Marin (San Juan): Open. (STT) St. Thomas Open. (STX) St. Croix Open. (RVR) Roosevelt Roads Open. (SIG) Isla Grande (San Juan): Open. (PSE) Ponce: Temopary tower providing services from 0600-1800 local until 21 November 2017. (CPX) Culebra: Open. sunrise to sunset VFR only (BQN) Aguadilla: Open and supporting airlines ticked passenger traffic (VQS) Vieques: Open. sunrise to sunset VFR only (ABO) Arecibo: Open 1000Z to 2300Z (0800L to 1900L) (X63) Humacao: Open. (MAZ) Mayaguez: Open. sunrise to sunset VFR only. Airport Status: 9 of 10 airports open Mercidita International Airport in Ponce remains closed , The Ponce airport will be reopened at 1700 10/17/2017. For additional information visit the FAA's NOTAM page at https://pilotweb.nas.faa.gov (SJU) Luis Munoz Marin (San Juan): Open. (STT) St. Thomas Open. (STX) St. Croix Open. (RVR) Roosevelt Roads Open. (SIG) Isla Grande (San Juan): Open. (PSE) Ponce: Closed due to flooding (CPX) Culebra: Open. sunrise to sunset VFR only (BQN) Aguadilla: Open and supporting airlines ticked passenger traffic (VQS) Vieques: Open. sunrise to sunset VFR only (ABO) Arecibo: Open 1000Z to 2300Z (0800L to 1900L) (X63) Humacao: Open. (MAZ) Mayaguez: Open. sunrise to sunset VFR only. Note: There is a Temporary Flight Restriction (TFR) in effect today until 1710182100 for dam management activities. See attached NOTAM.	10/23/2017 11:12:25 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
II	U.S. Virgin Islands	To continue the efforts to get STT back up to full capability, working to get new Very High Frequency Omnirange (VOR) navigation system set, estimated completion 10/29. Efforts continue on track with the following activities supporting completion of repairs to the VOR. o VOR generator is installed and running on Prime Power as of 10/19/2017 o ASR generator is scheduled to be installed today 10/22/2017. Generators cannot be tied into the fuel tank at the ASR site; however, they are filled every other day which will be sufficient to keep the, fueled appropriately. o Army Corp of Engineers will then connect the main tank fuel supply to both prime power generators to ensure continued operations Airport Status 10/20/2017: Airport Management is reporting St Thomas and St Croix airports will be back to full operations beginning November 1, 2017 St Thomas (STT): • American Airlines; Delta; and Jetblue are operating one flight in and one flight out daily. • Spirit Airlines is operating one flight in and one flight out on Wednesdays & Saturdays. • Cape Air; Seabourne; and Air Sunshine are operating regular schedules daily. • Roof repair and mold abatement will be completed by 10/27/2017 • Air Conditioning systems are working in most areas • STT Glide slope and VOR are complete. ASR will have power later today. Once ASR has prime power flight check needs to be completed prior to 11/1/2017 • STT repair and installation of ILS system is pending contract. No projected dates at this time. St Croix (STX): Awaiting clarification to additional questions to identify what is causing reduced schedules and operations. Will update as information is obtained. • Air Quality testing was completed at the FAA Tower and the results were acceptable to the FAA. • ADT Security Systems have been tasked with restoring the Fire Panel prior to the personnel moving back into the Tower. VIPA has a contingency plan in place that has been accepted and it requires an hourly check of the facility by our ARFF personnel. They were trying to locate a panel and I will verify if they did and what the timeframe for the installation will be. • All Airline Operations are back to scheduled operations and the military operations have been continuing, but at a reduced rate. There are no limitations on the Airlines caused by the VIPA at this point. • Our Terminals are cross free of leaks at the main Passenger Movement areas and we are monitoring the situation closely so that we can ensure safe and dry passenger movement through the terminal areas.	10/22/2017 10:48:33 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)

DHS-FEMA-18-0266-D DHS-FEMA-18-0267-D DHS-FEMA-18-0268-D-000063

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		• There is still a lot of work to do at the Cargo Division but the tenants have been able to use their cargo bays and we are trying to button up those areas. To continue the efforts to get STT back up to full capability, working to get new Very High Frequency Omnirange (VOR) navigation system set, estimated completion 10/29. Old VOR blew away in storm. At STX, perimeter fence around the permanent tower has been restored; however, perimeter fence around the greater airport area has not been completely restored so MP's continue to patrol. Still require additional contract to reinstall carpet and fix drywall to get permanent tower up and running.

Status of Major/Primary Roads

Region	State	Road Status/Information and Operational Impacts	Last Updated
		10/22/17 1330 update: -169 damaged bridges, 88% have been confirmed and/or inspected. -The following 16 bridges and 25 roadways have been closed in both directions for the safety of users: Roadway km Municipality Jurisdiction Incident Class. Rdwy Class. 2 22.8 Toa Baja FHWA Roadway Primary 3 57 Ceiba FHWA Roadway Primary 3 67 Naguabo FHWA Roadway Primary 10 42.1 Utuado FHWA Roadway Primary 52 93.9 Juana Díaz FHWA Bridge 1078 Primary 109 2.2 Añasco FHWA Roadway Secondary 110 14.8 Moca FHWA Roadway Tertiary 111 10.4 Moca FHWA Temporary Secondary Bridge 111 13.1 Moca FHWA Bridge 1733 Secondary 119 35.2 San Sebastián FHWA Roadway Secondary 123 73.7 Arecibo FHWA Roadway Primary 127 9.1 Guayanilla FHWA Roadway Tertiary 143 56.1 Barranquitas FHWA Roadway Secondary 145 1 Ciales FHWA Bridge 1130 Secondary 151 0.17 Villalba FHWA Bridge 1962 Secondary 152 5.2 Barranquitas FHWA Roadway Secondary 152 18.4 Naranjito FHWA Bridge 768 Secondary 165 25.6 Toa Baja FHWA Roadway Primary 172 13.4 Cidra FHWA Roadway Primary 186 8.9 Canóvanas FHWA Roadway Tertiary 354 2.2 Mayagüez FHWA Bridge 769 Tertiary 358 2.8 San Germán FHWA Bridge 1728 Tertiary 372 13 Yauco FEMA Roadway Tertiary 377 1.7 Guayanilla FEMA Roadway Tertiary 397 3 Las Marías FEMA Roadway Tertiary 404 4.1 Moca FEMA Bridge 679 Tertiary 511 11.5 Ponce FEMA Ford Bridge Tertiary 556 5.8 Coamo FEMA Roadway Tertiary 567 11.7 Morovis FEMA Bridge 1462 Tertiary 603 0.1 Utuado FEMA Bridge 505 Tertiary 620 0.1 Vega Alta FEMA Roadway Tertiary 623 1.8 Arecibo FEMA Bridge 1199 Tertiary 627 1.1 Arecibo FEMA Bridge 1917 Tertiary 770 5.6 Barranquitas FEMA Roadway Tertiary 811 1 Naranjito FEMA Roadway Tertiary 861 7.2□9 Bayamón FHWA Roadway Tertiary 957 0.2 Canóvanas FHWA Bridge 653 Tertiary 962 1.6 Canóvanas FHWA Bridge 606 Tertiary 969 1 Naguabo FEMA Roadway Tertiary 4431 3.6□3.8 Lares FEMA Roadway Tertiary 9948 0.7 Canóvanas FEMA Roadway Tertiary • PR□936 km 1.87 in Las Piedras was reopened to traffic with emergency repairs. • PR□177 km. 0.7 Bridge # 863 and Bridge #2085 was reopened to traffic with emergency repairs • PR□125 km 9.3 in San Sebastián was reopened to traffic with emergency repairs. • PR□119 km 15.6 flooding in San Sebastián was reopened to traffic. Puerto Rico has 1,749 bridges on Federal, State and Municipal roads. Of these 388 or 22.18% have been inspected, leaving 1,361 or 77.82% uninspected. of the 388 inspected bridges there is damage to 138 bridges or 35% of inspected bridges (NHS and non-NHS) or 7.8% of the total bridge inventory (1,749). Nineteen (20) or 5.1% of inspected bridges have collapsed, this represents 1.1% of the total bridge inventory. Federal Highway Engineers working with Puerto Rico State Department of Transportation evaluated bridges and roadways to determine extent of damage and identify sources for repairs, temporary structures, and/or funding. Funding for bridge and road repairs are either eligible for Federal Highway Administration Emergency funding, or Federal Emergency management Administration Public assistance. Based on inspections and assessments 20 Bridges, and 27 Roadways have been assessed and source of funding for repairs has been identified. Number Route KM Municipality Jurisdiction Type Classification 1 2 22.8 Toa Baja FHWA Roadway Primary 2 3 57 Ceiba FHWA Roadway Primary 3 3 67 Naguabo FHWA Roadway Primary 4 10 42.1 Utuado FHWA Roadway Primary 5 52 93.9 Juana Díaz FHWA Bridge 1078 Primary 6 109 2.2 Añasco FHWA Roadway Secondary 7 110 14.8 Moca FHW Roadway Tertiary 8 111 10.4 San Sebastián FHWA Temporary Secondary Bridge 9 111 13.1 San Sebastián FHWA Bridge 1733 Secondary 10 119 15.6 San Sebastián FHWA Roadway Secondary 11 119 35.2 San Sebastián FHWA Roadway Secondary 12 123 73.7 Arecibo FHWA Roadway Primary 13 125 9.3 San Sebastián FHWA Roadway Secondary 14 127 9.1 Guayanilla FHWA Bridge 2401 Tertiary 15 143 56.1 Barranquitas FHWA Roadway Secondary 16 145 1 Ciales FHWA Bridge 1130 Secondary 17 151 0.17 Villalba FHWA Bridge 1962 Secondary 18 152 5.2 Barranquitas FHWA Bridge 768 Secondary 20 165 25.6 Toa Baja FHWA Roadway Primary 21 172 13.4 Cidra FHWA Roadway Primary 22 177 0.7 Bayamón FHWA Bridge 863 Primary 23 177 0.7 Bayamón FHWA Bridge 2085 Primary 24 186 8.9 Canóvanas FHWA Roadway Tertiary 25 354 2.2 Mayagüez FHWA Bridge 769 Tertiary 26 358 2.8 San Germán FHWA Bridge 1728 Tertiary 27 372 13 Yauco FEMA Roadway Tertiary 28 377 1.7 Guayanilla FEMA Roadway Tertiary 29 378 3.8 Guayanilla FEMA Roadway Tertiary 30 397 3 Las Marías FEMA Roadway Tertiary	

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			31 404 4.1 Moca FEMA Bridge 679 Tertiary 32 511 11.5 Ponce FEMA Ford Bridge Tertiary 33 556 5.8 Coamo FEMA Roadway Tertiary 34 567 11.7 Morovis FEMA Bridge 1462 Tertiary 35 603 0.1 Utuado FEMA Bridge 505 Tertiary 36 620 0.1 Vega Alta FEMA Roadway Tertiary 37 623 1.8 Arecibo FEMA Bridge 1199 Tertiary 38 627 1.1 Arecibo FEMA Bridge 1917 Tertiary 39 770 5.6 Barranquitas FEMA Roadway Tertiary 40 811 1 Naranjito FEMA Roadway Tertiary 41 861 7.2-9 Bayamón FHWA Roadway Tertiary 42 936 1.87 Las Piedras FHWA Bridge 572 Tertiary 43 957 0.2 Canóvanas FHWA Bridge 653 Tertiary 44 962 1.6 Canóvanas FHWA Bridge 606 Tertiary 45 969 1 Naguabo FEMA Roadway Tertiary 46 4431 3.6-3.8 Lares FEMA Roadway Tertiary 47 9948 0.7 Canóvanas FEMA Roadway Tertiary	
II	Puerto Rico		Puerto Rico has 1,749 bridges on Federal, State and Municipal roads. Of these 388 or 22.18% have been inspected, leaving 1,361 or 77.82% uninspected. of the 388 inspected bridges There is damage to 97 bridges or 25% of inspected bridges (NHS and non-NHS) or 5.5% have total bridge inventory (1,749). Nineteen (19) or 4.9% of inspected bridges have collapsed, this represents 1.09% of the total bridge inventory. Twenty-two (22) 4.09% of inspected bridges and 1.62% of total bridges have adjacent roadway damage. Due to safety concerns of the damaged, collapsed or inaccessible bridges 36 or 9.28% of inspected bridges and 2.06 percent of total bridges in Puerto Rico have been closed. The following list are the closed bridge and the underlying reason for closure: 1. PR2 - Toa Baja Closed at km 22.40 2. PR2- Toa Baja Closed PR-123 at km 22.80 3. PR 119 – San Sebastian Closed km 35.2 – road accessibility 4. PR 962 – Canovanas Closed at km 1.60 – bridge damaged 5. PR 165 – Toa Baja Closed at km 25.4 - bridge damaged 6. PR 957 – Canovanas Clsoed at km .1 – bridge collapsed 7. PR 603 – Utado Closed at km .07 – bridge collapsed 8. PR 752 - Arroya Closed at km .8 - road accessibility 9. PR 404 – Moca Closed at km 4.10 – bridge collapsed 10. PR 620 – Vega Alta Closed at km .13- road accessibility 11. PR 354 – Mayaguez Closed at km 2.2 –bridge collapsed 12. PR 177 – Westbound - Bayamon Closed at km .7 - road accessibility 13. PR 52 – Southbound - Juana Diaz Closed 3 KM SW of Juana Diaz- road accessibility 14. PR 372 – Yauco Closed at km .3 – bridge collapsed 15. PR 145 –Ciales Closed at km 1 – bridge collapsed 16. PR 623 –Arecibo Closed at km 1.8 – bridge collapsed 17. PR 476 – Quebradillas Closed at KM .5 - road accessibility 18. PR 567 – Morivis Closed at km 11.7 – bridge collapsed 19. Rural local road – Utado – Closed at km .03 – bridge collapsed 20. Local road – Guayanilla Closed at km .1 – bridge collapsed 21. PR 603 – Utado Closd at km .01 – bridge collapsed 22. Local road – Utado Closed at km .60 – bridge collapsed 23. Felix Avenue – Corozal Closed at km .2 – bridge collapsed 24. PR 330 – San German – Closed at km .1 - road accessibility 25. PR 358 – San German Closed at km 2.80- bridge collapsed 26. PR 111 – San Sebastian Closed at km 13.1 – bridge collapsed 27. PR 627 – Arecibo Closed at km 1 – bridge collapsed 28. PR 397 – Las Marias Closed at km 3 - road accessibility 29. PR 151 – Villalba Closed at km .17 – bridge collapsed 30. PR 177 – East Bound – Bayamon Closed at km .7 - road accessibility 31. PR 123 – Arecibo Closed at km 73.7 - road accessibility 32. PR 127 - Guyanilla Closed at km 11- road accessibility 33. PR 428 – Maricao Closed at km .05- bridge collapse 34. PR 7711 – Guayama Closed at km .4 - road accessibility 35. PR 348 – San German – Closed at km 1.2 - road accessibility 36. PR 5509 – Juana Diaz Closed at km 1 - road accessibility On October 11, 2017, FHWA-Federal Lands Highway will deploy geo-technical, structural, and hydraulic engineers to assist the PR Division and provide site specific recommendations to repair damage. DTOP has signed 19 contracts for emergency repair work totaling approximately $45 million. PR Department of Transportation and Public Works reports 3,572 “incidents” – downed power lines, downed trees, etc. Of 5,139 state roads and or bridge spans on the territory of Puerto Rico, there are now 47 distinct issues, such as bridge or roadway collapses causing 42 or 3.8% of these roads to be closed due to unsafe conditions. A nineteenth bridge collapse in vicinity of Cidra is being investigated. Closed roads – the following roads/bridge spans have been closed. (10/13/2017) 1. PR-2 Toa Baja, km 22.8 2. PR-3 Ceiba, km 51 3. PR-3 Naguabo, km 67 4. PR-10 Utuado, km 42.1 5. PR-52 Juana Díaz Permanent Repairs in Process. A crossover will be built to carry out the temporary diversion around the damaged bridge. PR DTOP is encouraging drivers to US-1 as a detour, however it may add significant travel time. 6. PR-109 Añasco, km 22 7. PR-110 Moca, km 14.8 8. PR-111 San Sebastian, km 10.4 Temporary Bridge 9. PR-111 San Sebastián, km 13.1 BRIDGE Purchase order – Acrow Bridge 10. PR-111 Utado, km 54.4 Approach slab, Bridge #256 11. PR-119 San Sebastián, km 35.2 12. PR-123 Arecibo, km 73.7 BRIDGE 13. PR-125 San Sebastian, km 9.3 14. PR-127 Guayanilla BRIDGE 15. PR-143 Barranquitas, km 56.1 16. PR-145 Ciales, km 1.0 BRIDGE 17. PR-151 Vilalba, km 0.17 BRIDGE Purchase order – Acrow Bridge 18. PR-152 Barranquitas, km 5.2 19. PR-155 Orocovis, km 31.5 20. PR-165 Toa Baja, km 25.6 21. PR-172 Cidra, km 15.4 22-23. PR-177 Bayamon (X2 BRIDGE) Permanent Repairs in Process	10/22/2017 13:42:59 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)

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		24. PR-186 Canóvanas, km 8.9 25. PR-354 Mayagüez BRIDGE 26. PR-358 San Germán BRIDGE 27. PR-372 Yauco, km 13 28. PR-377 Guayanilla, km 1.7 29. PR-378 Guayanilla, km 3.8 30. PR-397 Las Marías, km 3.0 31. PR-404 Moca, km 4.1 BRIDGE 32. PR-511 Ponce, km 11.5 BRIDGE 33. PR-556 Coamo, km 5.8 34. PR-567 Mayaguez, km 11.7 BRIDGE 35. PR-568 Orocovis, km 8 36. PR-603 Utuado BRIDGE 37. PR-620 Vega Alta, km 0.1 38. PR-623 Arecibo BRIDGE 39. PR-627 Arecibo BRIDGE 40. PR-770 Barranquitas, km 5.6 41. PR-800 Corozal, km 0.4 42. PR-811 Naranjito, km 1 43. PR-861 Bayamón km 7.2 – 9km 44. PR-957 Canóvanas BRIDGE 45. PR-962 Canóvanas BRIDGE Purchase order – Acrow Bridge 46. PR-9948 Canóvanas km 0.7 Roads cleared since 10.11 1. PR-111 Utuado, 2. PR-123 Utuado 3. PR-152 Barranquitas 4. PR-2 Manati, 53.7 5. PR-119, Quebradillas Dam (emergency clearance)	
II	U.S. Virgin Islands	Synopsis: All highways are open to at least one lane of traffic, but commercial motor vehicle movement is limited due to clearance under downed/leaning trees, poles, and power lines. Fredericksted and the SW side of the island sustained the worst damage. De4partment of Public works plans to further discuss EMAC and FHWA ER assistance via emails an teleconfrerence potentially early next week. Joyce Flinn will be assisting, as well as David Hawk and Stacie Blizzard from FHWA-FL Division. Detailed Highway Status in St Croix: • Rt 66 (Melvin Evans Highway) – Only 4 lane divided highway on the island running East - West. Fully open all lanes, all directions. Power lines still across roadway in places and debris on shoulders/at intersections. • Rt 70 (Queen Mary Hwy near St Georges Botanical Gardens) culvert failure and sinkhole(s) have continued to get worse. Originally this was a small pothole on the centerline about 18" in diameter and 12" deep. Flash flooding increased this hole to roughly 3' in diameter and a larger void underneath mostly the Westbound lane which was roughly 4' deep 6' long and 5' wide. This was reported to be filled and was covered with a steel plate. After additional rain in the last week as of 10/13, the Eastbound lane had also opened up a hole roughly 3' wide and some cones and tree limbs had been placed in it to mark it for motorists. At the time, only the Westbound lane was open to traffic with the steel plate. Immediate action needs to be taken at this location as it is very dangerous and failing worse with each rain. • Rt 75 (Northside Rd) from Rt 66, past Rts 70, 707, 72 and 79 is clear and fully open to traffic all the way into Christiansted. Rt 75 (Molasses Port Rd in Blessing Kraus Lagoon) on its Southern End had a large washout by the bay near the container port. • Rt 79 (Peppertree Rd) from Rt 70 North to Rt 75 is clear and fully open to traffic. The hospital is located on this road. • Rt 63 (Hams Bluff Rd near Northside on the West Coast of the island North of Frederiksted) has multiple sections where washouts have occurred on the outside shoulder next to the sea. Currently, no more than the outside shoulder and a few feet of Northbound travel lane is affected in any of these locations. • Rt 58 (Creque Dam Road) East to Rt 765 (Annaly Rd) is open and passable to generally only one lane for its duration due to being in the rainforest and many downed trees. Creque dam appeared to be intact with no storm damage. • Rt 765 (Annaly Rd) South to Rt 76 (Mahogany Rd) is open and passable to generally only one lane due to also being in the rainforest in a heavily wooded area. • Rt 76 (Mahogany Rd) from Rt 63 in Frederiksted East to Rt 69 in Grove Place is passable predominately to one lane only but very difficult in a few spots. There is a large tree across the entire road on the West end near Frederiksted that locals have been getting around by cutting the fence on each side of the tree and driving through the adjacent pasture. There is also another very narrow place between Frederiksted and Rt 765 (Annaly Rd). Near the junction of Rt 763 there appears to be a blocked culvert causing water to run over the roadway. • Rt 72 (Midland Rd) from Rt 69 in Grove Place to Rt 75 in Bonne Esperance is open and in good condition except for debris blocking one lane in 3-4 spots. • Rt 73 (Mon Bijou Rd) from Rt 707 in Fredensborg North to Rt 80 near Cane Bay has debris blocking one lane in 5-6 places on the Southern portion then it is predominately one lane all the way up and over the hills toward the North Shore of the island. Many narrow spots were encountered along the way. • Rt 80 (North Shore Rd) from Carambola Beach Resort over to Rt 75 near Salt River Bay was open with debris blocking one lane in roughly 10 locations. • Rt 82 (East End Rd near Cotton Valley) had a sinkhole open up with a void created in the fill around a culvert in that location. It is roughly a half mile East of the intersection with Rt 60 and near the Cheeseburgers in Americas Paradise restaurant. On Thursday, DPW filled the void and put a steel plate down to reopen the road until a permanent fix can be done. • Rt 60 (South Shore Road) from Rt 82 near the St. Croix Yacht Club West to Rt 624 just North of Great Pond was open with roughly 10 obstructions blocking one lane. • Rt 624 between Rt 60 and Rt 62 had roughly 3 restrictions blocking one lane. • Rt 62 (Southside Rd) from Rt 624 West to Rt 68 in the Peters Rest/Sunny Isle area was down to one travel lane for about a mile in the vicinity of Fareham Bay and Nugent Bay with about 10 additional obstructions blocking one lane West of that. • Rt 62 (Lowry Hill Rd) from the intersection with Rt 624 North to Rt 82 East of Christiansted had debris blocking one lane in roughly 5 locations but was open and passable. • Rt 68 (Hope Rd) from Rt 62 West to Rt 66 was clear in both directions both lanes except for two obstructions blocking one lane at its very East end near Rt 62. • Rt 64 (Airport Rd) from Rt 66 in either direction around the South side of the airport and back to Rt 66 is clear all lanes. • Rt 661 between Rt 70 and Rt 66 has one location where a tree is down blocking one lane. • Local Roads on the Southwest corner of the island near Sandy Point had heavy debris but could be navigated very tightly through one lane and getting up on the sidwalk. • Veterans Shore Rd washout of roadway South of Frederiksted. Roughly 300' of the entire roadway washed out between the Caribbean Sea and Westend Saltpond. . • Gallows Bay area in Christiansted has minor flooding with water still flowing in from streams. Roads passable with caution. There is a dual culvert in this location that has eroded backfill around the sides causing settlement of the pavement on either end. The western most segment of the culvert became detached due to no backfill. This segment was not part of the roadway, only sidewalk and sand. The segments of culvert below the roadway appear in tact but settlement and washing in this area will continue to be monitored. This is also on a local road. - Rt 78 (Scenic Road) has a great deal of erosion and roadway slides reported but this road is predominantly dirt over steep terrain and 4WD is required which we did not have the capability of. We will need assessments from DPW to complete repairs on this route.	10/15/2017 08:23:57 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
		U.S. Virgin Islands Highway Status St. Thomas: • 95 percent of roadway are passable. • No full closures on any major roadways. • All traffic signals were destroyed. Highway Status St. Croix	

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II	U.S. Virgin Islands	• Many power lines, poles, trees, are still down in the road partially blocking traffic in many places but no major roads are completely closed to traffic. There are vertical clearance issues under wires and horizontal clearance around wires, poles and other debris. • Rt 66 (Melvin Evans Highway), St. Croix – Only 4-lane divided highway on the island running E-W. Fully open all lanes, all directions. Power lines still across roadway in places and debris on shoulders/at intersections. • Rt 70 (Queen Mary Highway), St. Croix – Main local E-W highway on island. Open with a number of areas where debris restricts to one travel lane. • All traffic signals were completely destroyed. Detailed Highway Status in St John: - Route 10 (Center Line Road)-is open with leaning poles and hanging power cables force traffic into opposite lanes at some locations. 12 sites visited by FHWA engineers along route with debris, slope failures, pavement washouts, and significant pavement cracking observed. - Roads with obstructed lanes: □□Route 76 -east of Route 765 (tree debris). □□Route 76 (leaning poles & low hanging wires). □□Route 69 (pole leaning in SB lane, 1/4 mile south of Route 70). □□Route 73 (3 leaning poles near intersection with Route 78. Leaning pole 1/4 mile south of Route 80 intersection). □□Route 80 (leaning pole, wires, & debris 0.5 mile east of Route 69. Tree debris in both lanes 0.1 mile east of 69. Down pole 0.1 miles north of intersection with Route 75.) □□Route 74 (Pole & lines in one lane between Routes 75 & 79) □ Christiansted National Historic Site: Area 1 is all in good condition. One light pole down on Route 012. Some rock missing from stone paved waterway but may be preexisting; utility lines laying in paved waterway as well. Area 2 is in good condition.	10/14/2017 13:39:54 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
II	Puerto Rico	FHWA Actions: On October 6, 2017, FHWA engineers from the Georgia and Florida Divisions deployed to Puerto Rico and have begun conducting disaster assessments to supplement the PR Division. . The PR Division has completed 19 Detailed Damage Inspection Reports (DDIRs). Site visit with DTOP are underway and planned for PR- 111, PR-10, PR-3, PR-185, PR-186, PR-140, PR-620, PR-123, and PR-172. On October 11, 2017, FHWA-Federal Lands Highway will deploy geo-technical, structural, and hydraulic engineers to assist the PR Division and provide site specific recommendations to repair damage. The PR Division is evaluating a procedure submitted by PRHTA to accelerate the contracting of Design Consultants for permanent repair. FHWA facilitated an EMAC overview briefing on Saturday, September 23, for the PR DTOP Secretary from the National EMAC Coordinator (FEMA NRCC). Puerto Rico Department of Transportation (DTOP) Actions: DTOP has signed 19 contracts for emergency repair work totaling approximately $45 million. Coordination with the FHWA PR Division for road/bridge status is ongoing, but continues to experience communications challenges. As a result, a complete picture of road condition status has not been possible. Based on the information provided, it has been determined that many primary roads have reopened, but numerous secondary roads and bridges are closed due to debris and mudslides. On Wednesday, September 27, DTOP submitted an EMAC request to the Puerto Rico Emergency Management Agency for traffic signal engineers with a requested delivery date of October 18, 2017. Florida DOT will supply crews. DTOP plans to expand the request to include contract management experts. There are numerous crews from Public Works and DTOP contractors performing debris removal and rebuilding operations throughout Puerto Rico. DTOP incident reports are being collected by their employees who are physically traveling to municipalities to collect reports. PR Department of Transportation and Public Works reports 3,416 incidents, including downed power lines, downed trees, and other hazards. This is likely under-reported due to communications challenges. The AutoExpreso electronic toll collection system suffered damage to camera alignment and antennas.	10/11/2017 19:34:03 (b)(6) @dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
IV	Mississippi	10/9/2017 US-90 has reopened between Gulfport and Biloxi. 10/8/2017 as of 1500 Road Closures: o US 90 between Bayview St and Biloxi Bay Bridge – road closed for sand/debris removal (Gulfport/Biloxi). o - Back Bay Blvd from Dacey St to Lee St o - I-110 SB offramp at Exit 1C to Division St. o - Division St WB underneath I-110 overpass o - Bohn St. NB from Esters Blvd to Division St. o - Division St. WB from Reynour St to Caillavet St. o - Esters Blvd both directions from Lameuse St to Nixon St. o - Haise St. both directions from Bradford St to Division St. o - Division St. both directions from Haise St. to Lameuse St. MDOT removed 54 Traffic Signal controllers due to potential flooding from the tidal surge.MDOT highway assessments are ongoing and should be completed by the end of the day October 8, 2017.	10/09/2017 21:29:23 (b)(6) @dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
IV	Florida	10/9/2017 Emergency response utility vehicles (i.e. bucket trucks, etc.) responding to Tropical Storm Nate are given authorization to bypass all FDOT weigh station facilities until Tuesday, October 17, 2017. This weigh station bypass does not include loads that require permits to operate on Florida's roadways. 10/8/2017 as of 1500 Road closures: • Fl 184 (Muscogee Road) between Beulah Rd and Carlisle Dr. • US 90/FL10A (Mobile Hwy) from Erica Ct to T-Jar Dr. • S. 9th Ave from E Chase St to Bayfront Pkwy (Pensacola) • 17th Ave both directions from US98/E. Gregory St to E. Wright St (Pensacola) • E. Intendencia St both directions between S Jefferson St and S Tarragona St (Pensacola) • FL 399/Via De Luna Dr/Gulf Blvd both directions from Portofino Resort entrance to just west of Ohio St (Pensacola) • FL20 (E John Sims Pkwy) EB between Bullock Blvd and Bailey Dr in Niceville/Hattie's Grove • FL89/Oriole St both directions between Hunters Oak Trail and R Whitfield Rd, near NAS Whiting Field • 9 Mile Road/US90 Alt @ Stefani Road due to washout (Pensacola)	10/09/2017 21:27:26 (b)(6) @dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
IV	Alabama	10/8/17 as of 1500 Road Closures: o Battleship Parkway/Causeway EB/WB US 90/US 98 between MP 36-42 o Bankhead Tunnel Closed MP 36 o I-10 EB Ramp Exit 26 (Water Street) o I-10 EB/WB Ramps Exit 27 (Bankhead Tunnel)	10/08/2017 23:36:13 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
		The Puerto Rico Division has requested that Federal Lands Highway deploy a geo-technical engineer, a structural engineer, and a hydraulic engineer to provide site specific recommendations to repair damage.	

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000067
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		These engineers plan to deploy on October 11, 2017 FHWA PR Division staff have completed 19 Detailed Damage Inspection Reports (DDIRs). FHWA PR Division site visits are being scheduled with DTOP and are planned for PR- 111, PR-10, PR-3, PR-185, PR-186, PR-140, PR-620, PR-123, and PR-172 PR DTOP has signed 19 contracts for emergency repair work totaling approximately $45 million. FHWA-PR Division is evaluating a procedure submitted by PRHTA to accelerate the contracting of Design Consultants for permanent repair.	
II	Puerto Rico	PR DTOP is coordinating with FHWA PR Division Office for road/bridge closure status; communications shortfalls have prevented a complete picture of closures from emerging. Many primary roads have reopened but numerous secondary roads and bridges are closed due to debris and mudslides. o The AutoExpreso electronic toll collection system suffered damage to camera alignment and antennas o DTOP reports 58 debris removal contracts in place from Hurricane Irma; approximately 13 debris crews are active. • PR Department of Transportation and Public Works reports 3,359 incidents – downed power lines, downed trees, etc. o PR DTOP incident reports are being collected by DTOP employees who are physically traveling to municipalities to collect reports. o This is likely under-reported due to communications challenges. • There are 213 contractors performing debris removal for DTOP throughout PR. • FHWA facilitated an EMAC overview briefing on Saturday, September 23, for the PR DTOP Secretary from the National EMAC Coordinator (FEMA NRCC). o On Wednesday, September 27, PR DTOP submitted an EMAC request to Puerto Rico Emergency Management Agency for traffic signal engineers – requested delivery date is October 18, 2017 – Florida DOT to supply crews. o DTOP plans to expand that request to include contract management experts.	10/08/2017 20:31:21 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
IV	Mississippi	10/8/2017 - As of 1100, approximately 15mi Coastal US-90 (east/west), is closed between Gulfport and Biloxi Bay Bridge due to flooding and for clearing of sand and debris. I-10 is open as alternative. Notifications to customers of storm preparations and anticipated disruptions to operations. After landfall, these notifications will review impacts and provide updates on operational status. - Staging of an extensive array of equipment and materials in areas surrounding the projected storm track for support of response and recovery actions after landfall and impact assessments.	10/08/2017 11:08:24 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
VI	Louisiana	10/7/2017 at 13:36:07 - 1.75 miles south of interchange of LA 3235 and LA 1 in Golden Meadow are closed until further notice due to the threat of flooding. 10/7/2017 at 12:11:29 - Portions of US 11 and US 90 in Orleans Parish closed due to flooding. 10/7/17 at 11:57:46 - Closed due to floodgate closure: Plaquemines Parish: LA 39, LA 46, LA 300, LA 624, LA 625. Jefferson Parish: LA 45	10/08/2017 10:48:49 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
II	Puerto Rico	FHWA PR Division leadership has met with Puerto Rico Highway and Transportation Authority (PRHTA) leadership to review the emergency relief program (ER) eligible activities, contract requirements and procedures. The FHWA PR Division is evaluating a procedure submitted by PRHTA to accelerate contracting of Design Consultants for permanent repairs. PR Department of Transportation and Public Works (PR DTOP) reports 3,252 incidents – downed power lines, downed trees, etc. In Mayaguez there are reports of some operational traffic signals. PR DTOP has signed 19 contracts for approximately $52 million in emergency repair work. DTOP reports 58 debris removal contracts in place from Hurricane Irma; approximately 13 debris crews are active.	10/05/2017 12:22:59 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
II	U.S. Virgin Islands	Highway status in St. John's: The National Park Service (NPS) reported road conditions on USVI/St. John's. 3 out of the 4 main roads (75%) are mostly clear, allowing for passage of at least one lane with the exception of approximately 1.3 miles of North Shore Rd from Mayo to King Hill. King Hill Rd., which serves as a faster route to Coral Bay than mainline Centerline Rd., is completely blocked.	10/01/2017 12:09:18 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)

Status of Critical Bridges and Tunnels

Region	State	Bridge Status/Information and Operational Impacts	Last Updated
		Federal Highway Administration personnel visited PR-916 Km. 1.8, PR-181 Km. 27.2, 27.4 & 46.4, and PR-933 Km. 1.4 & 1.2 roadways, to confirm and verify ER funds eligibility on these sites. c. 170 damaged state bridges a. 91%(155) percent have been confirmed and/or inspected. d. The following 16 (9% of damaged) state bridges and 27 state roadways have been closed in both directions for the safety of users: 2 22.8 Toa Baja FHWA Roadway Primary 3 57 Ceiba FHWA Roadway Primary 3 67 Naguabo FHWA Roadway Primary 10 42.1 Utuado FHWA Roadway Primary 52 93.9 Juana Díaz FHWA Bridge 1078 Primary 109 2.2 Añasco FHWA Roadway Secondary 110 14.8 Moca FHWA Roadway Tertiary 111 10.4 Moca FHWA Temporary Secondary Bridge 111 13.1 Moca FHWA Bridge 1733 Secondary 119 35.2 San Sebastián FHWA Roadway Secondary 123 73.7 Arecibo FHWA Roadway Primary 127 9.1 Guayanilla FHWA Roadway Tertiary 143 56.1 Barranquitas FHWA Roadway Secondary 145 1 Ciales FHWA Bridge 1130 Secondary 151 0.17 Villalba FHWA Bridge 1962 Secondary 152 5.2 Barranquitas FHWA Roadway Secondary 152 18.4 Naranjito FHWA Bridge 768 Secondary 165 25.6 Toa Baja FHWA Roadway Primary 172 13.4 Cidra FHWA Roadway Primary 186 8.9 Canóvanas FHWA Roadway Tertiary 354 2.2 Mayagüez FHWA Bridge 769 Tertiary 358 2.8 San Germán FHWA Bridge 1728 Tertiary 372 13 Yauco FEMA Roadway Tertiary 377 1.7 Guayanilla FEMA Roadway Tertiary 397 3 Las Marías FEMA Roadway Tertiary 404 4.1 Moca FEMA Bridge 679 Tertiary 511 11.5 Ponce FEMA Ford Bridge Tertiar 555 4.1 Coamo FEMA Roadway Tertiary 556 5.8 Coamo FEMA Roadway Tertiary 567 11.7 Morovis FEMA Bridge 1462 Tertiary 603 0.1 Utuado FEMA Bridge 505 Tertiary 620 0.1 Vega Alta FEMA Roadway Tertiary 33 623 1.8 Arecibo FEMA Bridge 1199 Tertiary 34 627 1.1 Arecibo FEMA Bridge 1917 Tertiary 35 770 5.6 Barranquitas FEMA Roadway Tertiary 811 1 Naranjito FEMA Roadway Tertiary 861 7.209 Bayamón FHWA Roadway Tertiary 957 0.2 Canóvanas FHWA Bridge 1834 Tertiary 962 1.6 Canóvanas FHWA Bridge 606 Tertiary	

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000068

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II	Puerto Rico	936 2.2 Las Piedras FHWA Roadway Tertiary 476 0.5 Quebradillas FEMA Roadway Tertiary Puerto Rico has 1,749 bridges on Federal, State and Municipal roads. Of these 388 or 22.18% have been inspected, leaving 1,361 or 77.82% uninspected. of the 388 inspected bridges There is damage to 97 bridges or 25% of inspected bridges (NHS and non-NHS) or 5.5% have total bridge inventory (1,749). Nineteen (19) or 4.9% of inspected bridges have collapsed, this represents 1.09% of the total bridge inventory. Twenty-two (22) 4.09% of inspected bridges and 1.62% of total bridges have adjacent roadway damage. Due to safety concerns of the damaged, collapsed or inaccessible bridges 36 or 9.28% of inspected bridges and 2.06 percent of total bridges in Puerto Rico have been closed. . The following list are the closed bridge and the underlying reason for closure: 1. PR2 - Toa Baja Closed at km 22.40 2. PR2- Toa Baja Closed PR-123 at km 22.80 3. PR 119 – San Sebastian Closed km 35.2 – road accessibility 4. PR 962 – Canovanas Closed at km 1.60 – bridge damaged 5. PR 165 – Toa Baja Closed at km 25.4 - bridge damaged 6. PR 957 – Canovanas Clsoed at km .1 – bridge collapsed 7. PR 603 – Utado Closed at km .07 – bridge collapsed 8. PR 752 - Arroya Closed at km .8 - road accessibility 9. PR 404 – Moca Closed at km 4.10 – bridge collapsed 10. PR 620 – Vega Alta Closed at km .13- road accessibility 11. PR 354 – Mayaguez Closed at km 2.2 –bridge collapsed 12. PR 177 – Westbound - Bayamon Closed at km .7 - road accessibility 13. PR 52 – Southbound - Juana Diaz Closed 3 KM SW of Juana Diaz- road accessibility 14. PR 372 – Yauco Closed at km .3 – bridge collapsed 15. PR 145 –Ciales Closed at km 1 – bridge collapsed 16. PR 623 –Arecibo Closed at km 1.8 – bridge collapsed 17. PR 476 – Quebradillas Closed at KM .5 - road accessibility 18. PR 567 – Morivis Closed at km 11.7 – bridge collapsed 19. Rural local road – Utado – Closed at km .03 – bridge collapsed 20. Local road – Guayanilla Closed at km .1 – bridge collapsed 21. PR 603 – Utado Closd at km .01 – bridge collapsed 22. Local road – Utado Closed at km .60 – bridge collapsed 23. Felix Avenue – Corozal Closed at km .2 – bridge collapsed 24. PR 330 – San German – Closed at km .1 - road accessibility 25. PR 358 – San German Closed at km 2.80- bridge collapsed 26. PR 111 – San Sebastian Closed at km 13.1 – bridge collapsed 27. PR 627 – Arecibo Closed at km 1 – bridge collapsed 28. PR 397 – Las Marias Closed at km 3 - road accessibility 29. PR 151 – Villalba Closed at km .17 – bridge collapsed 30. PR 177 – East Bound – Bayamon Closed at km .7 - road accessibility 31. PR 123 – Arecibo Closed at km 73.7 - road accessibility 32. PR 127 - Guyanilla Closed at km 11- road accessibility 33. PR 428 – Maricao Closed at km .05- bridge collapse 34. PR 7711 – Guayama Closed at km .4 - road accessibility 35. PR 348 – San German – Closed at km 1.2 - road accessibility 36. PR 5509 – Juana Diaz Closed at km 1 - road accessibility	10/26/2017 11:03:10 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
IV	Alabama	10/8/17 as of 1500: Bridge Closures/Partial Closures: Dauphin Island Bridge @ SR 188/SR 193 - Clearing Debris Dog River Bridge SR 163/193 MP 2.8 - One Lane Open	10/08/2017 23:35:34 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
II	Puerto Rico	o There is damage to the following National Highway System bridges: • PR-2 at Toa Baja (2 bridges over the La Plata River) – Bridges are ok; roadway section between bridges are gone. • PR-165 at Toa Baja (over the Cocal River) – reports of scour and lost spans; bridge closed. • PR-52 (Autopista Luis A. Ferré) at kilometer 93.9 is closed due to bridge structural damage in Juana Díaz in the direction of Caguas towards Ponce. PR DTOP will be constructing a crossover. Drivers can use US-1 as a detour. o DTOP: 164 bridges throughout the Commonwealth (NHS and non-NHS) have been damaged, 66% of these bridges have been inspected by DTOP personnel. Of these bridges, 17 had to be closed for safety purposes: • PR-123 Utuado • PR-127 Guayanilla • PR-145 Ciales • PR-151 Villalba • PR-330 San Germán • PR-354 Mayagüez • PR-358 San Germán • PR-404 Moca • PR-509 Juana Díaz • PR-511 Ponce • PR-567 Morovis • PR-52 Juana Díaz • PR-603 Utuado • PR-623 Arecibo • PR-627 Arecibo • PR-957 Canóvanas • PR-962 Canóvanas o PR DTOP reports the following major roads/bridges are open in both directions: • PR-18 (Expreso Las Américas) • PR-30 (Expreso Cruz Ortiz Estella) • PR-53 (Autopista José M. Dávila Monsanto) • PR-66 (Autopista Roberto Sánchez Vilella) • PR-20 (Expreso Rafael Martínez) • PR-3 from Fajardo to Río Grande (possibly excluding bridges listed above) • PR-2 from Ponce to Arecibo (possibly excluding bridges listed above) • PR-2 (Expreso John F. Kennedy) (possibly excluding bridges listed above) • PR-26 (PR-26 Expreso Baldorioty De Castro) • PR-22 (Autopista José De Diego) • PR-5 (Expreso Río Hondo) • PR-52 (Autopista Luis A. Ferré) (possibly excluding bridges listed above) o PR-10 is closed between due to washout at km 42.1 in Utuado; PR-123 is an alternate route.	10/08/2017 20:25:39 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
II	Puerto Rico	131 bridges throughout the Commonwealth have been damaged, 40% of these bridges have been inspected by DTOP personnel. An additional 3 bridges on the National Highway System (NHS) have been determined to have damage. They are: PR-3 at Luquillo (over Juan Martin River) PR-2 at Manati (over Waterway) – Approach slab scour	10/04/2017 21:55:58 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)

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		PR-901 at Yabucoa (oer Juan Martin Creek) – Exposed foundation, cracked beams	
II	Puerto Rico	130 bridges of 2,270 in Puerto Rico are reported to be damaged. 37% of the 130 have been visited. The following are reported damaged or closed: - PR-2 (E.B) (bridge #944) at Guayanilla - closed due to scour at abutment. - PR-2 (bridge #37) at Toa Baja crossing La Plata River - closed due to roadway washout between bridge #37 & #38 - detour PR-165, PR-22 and PR-693. - PR-2 (bridge #38) at Toa Baja crossing La Plata River - closed due to roadway washout between bridges #37 & #38 - detour PR-165, PR-22 and PR-693. - PR-52 Southbound lanes closed, bridge damage in Ponce. - PR-52 (bridge #1078 at kilometer 93.9) southbound at Juana Diaz crossing Inabon River - closed due to scour at abutment - detour PR-149 and PR-1. - PR-53 at the Inabon River near the town of Juana Diaz - PR-111 (bridge #1733) at San Sebastian crossing El Salto Creek - closed due to failure of culvert - PR-119 (Bridge #256) at San Sebastian crossing Culebrinas River - closed due to bridge failure. - PR-127 Guayanilla - Closed - PR-145 (bridge#1130) at Ciales crossing Grande de Manati River - Lost all spans - detour 145 East of the Bridge to PR 137. - PR-145 (bridge #1352) at Ciales crossing Cialitos River - closed due to scour at both abutments - PR-149 (bridge #1374) at Ciales crossing Grande de Manati River - closed due to scour. - PR-151 - (Bridge #1692) at Villalba crossing Jaguas River - closed due to bridge failure. - PR-165 (bridge #635) at Toa Baja crossing Cocal River - closed due to scour and loss of spans - f detour PR-867 and PR-868 (through Levittown area). - PR-185 at kilometer 10.2 Canovanas is partially open - PR-330 San German - Closed - PR-354 Mayaguez - Closed - PR-404 (bridge #679) at Moca crossing Culebrinas River - closed due to bridge failure. - PR-472 at the Guajataca River near the town of Quebradillas. - PR-476 (bridge #1385) at Quebradillas crossing Guajataca River - closed due to bridge failure - detour not known at this time. - PR-509 (bridge #2766) at Juana Diaz crossing Inabon River – closed - PR-511 Ponce - Closed -PR-512 Juana Diaz - Closed - PR-567 (bridge #1462) at Morovis crossing Grande de Manati River - closed due to bridge failure - detour currently blocked by debris and landslides. - PR-615 (bridge #599) at Ciales crossing Toro Negro River - closed due to bridge failure - Pr-627 Arecibo - Closed - PR-752 (bridge #672) at Arroyo crossing Jacanas River - closed due to approach roadway failure. - PR-802 (bridge #1485) at Corozal crossing Grande de Manati River - closed due to partial bridge failure. - PR-857 (bridge #872) at Carolina crossing Canovanillas River - closed due to scour at east abutment. - PR-861 (bridge #1657) at Toa Alta crossing La Plata River - partial closure - PR-957 (bridge# 653) at Canovanas crossing Canovanas River - Lost 2 spans; Detour of approx. 15 miles (PR-186, PR-956 and PR-957) - PR-962 Conovanas - Closed	10/03/2017 23:05:11 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)

Status of Railways

Region	State	Railway Status/Information and Operational Impacts	Last Updated
IV		General information for railroad impacts post-Nate: •No railroad subdivisions reported out of service and all railroads report resumption of normal service. • All but 2 floodgates have reopened in New Orleans and the Huey P. Long Bridge has been inspected and reopened for normal railroad operations. • Reported infrastructure impacts from Hurricane Nate were minimal with most reports of minor impacts coming from the Mobile, AL region. • Railroads have deployed generators to supply power for operational equipment, including grade crossings, in some areas. • All railroads report inspections have been conducted and yards and lines have been reopened with only minor flooding and tree removal/debris on rail lines noted. • Railroads are slowly releasing traffic currently being held across the network destined for Mobile, AL and New Orleans, LA. • No emergency waiver requests for hurricane Nate have been submitted to FRA at this time.	10/09/2017 21:49:01 (b)(6) @dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
VI	Louisiana	10/09/2017, 1045: Amtrak has returned to full operation in New Orleans and the Gulf states.	10/09/2017 10:45:14 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
VI	Louisiana	The Federal Railroad Administration has activated the Emergency Relief Docket (FRA-2017-0001) as of October 6, 2017 and the emergency relief provisions of 49 CFR part 211.45 are in effect. The FRA Acting Administrator's Declaration can be found here: https://www.fra.dot.gov/eLib/details/L19056#p1_z5_gD_lSD	10/07/2017 23:19:35 (b)(6) @dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
VI	Louisiana	Class I Railroads (Freight) The types of preparatory actions under way by railroads generally include the following: - Implementation of contingency plans for hurricanes and severe storm effects. - Continuous monitoring of the progress of the storm and coordinate preparations. - Assembling of response teams to deploy, as needed, to conduct impact assessments and initiate response actions after the storm's landfall and passage. - Engagement with the state emergency management agency and operations center in projected states of impact. - Teleconferences among railroads' headquarters and operations staffs for the projected areas of impact. - Consideration and, where warranted implementation, of suspensions in operations to facilitate safe removal of locomotives, rail cars with sensitive shipments, and equipment susceptible to damage or projection by high winds from projected areas of impact. - Notifications to customers of storm preparations and anticipated disruptions to operations. After landfall, these notifications will review impacts and provide updates on operational status. - Staging of an extensive array of equipment and materials in areas surrounding the projected storm track for support of response and recovery actions after landfall and impact assessments. BNSF BNSF Engineering, Mechanical and Transportations teams are taking coordinated steps to maintain operations in the greater New Orleans area. - Portable generators, ballast, and riprap have been pre-positioned in key locations. - Crews are ready to quickly respond to any washouts and the need for track repairs. - The railroad is prepared to implement a 24/7 command center, as necessary, to manage storm response. BNSF is also working closely with eastern carriers to address interchange traffic that will likely be impacted by the storm. - Some trains will be rerouted through alternate gateways, including Birmingham, Alabama, throughout the duration of the storm. Canadian National All rail cars in Mobile, Alabama, and its vicinity will be moved away from the area by late afternoon on Saturday, October 7. Track restoration materials have been pre-positioned in Hammond, Louisiana, and Jackson, Mississippi. Generators for Signals and Communications have been pre-positioned at multiple locations to enable restoration of operations in areas affected by electrical power outages. Transportation and Engineering groups are having conference calls to update response plans based on the storm's strength, forecast track, and actual progress and effects. Main line track patrols will begin in the affected areas starting at 10:00 pm local time this evening – Saturday, October 7. An IMT (Incident Management Team) has been formed to respond to any significant disruptions. Kansas City Southern	10/07/2017 22:28:17 (b)(6) @dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)

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		With Hurricane Nate on course to travel through the Gulf of Mexico and make landfall in eastern Louisiana, arrangements are being made in and around New Orleans that will impact rail traffic. - This activity has affected train operations as of Friday, October 6. - Effects will continue throughout the weekend. - Hence, KCS has posted an embargo, effective immediately, for all traffic interchanging to or from KCS at New Orleans. Norfolk Southern Norfolk Southern has initiated storm contingency preparations. A significant action is the repositioning rail equipment away from the low lying areas in and around New Orleans, Louisiana, and Mobile, Alabama. - Traffic en route to these areas is being held at various yards throughout the Norfolk Southern system in an effort to alleviate congestion. - Additionally, the railroad has issued embargoes for traffic destined to New Orleans and Mobile locations. Union Pacific Union Pacific is taking the following action: - To mitigate service impact, Union Pacific has activated its hurricane response plan, which includes strategically staging resources such as ballast, pumps, locomotives, generators, and work crews throughout the affected region. - The railroad is working with the eastern carriers to reroute interchange traffic to Memphis, Tennessee, as the New Orleans gateway is expected to be impacted by the storm. - Further, crews are in the process of moving approximately 1,700 rail cars in yards in the Avondale and Westwego, Louisiana, areas to higher ground. - Union Pacific has ceased interchanging traffic with area short line railroads, including New Orleans & Gulf Coast Railway (NOGC) and New Orleans Public Belt Railroad (NOPB). Destination embargoes have been issued for Avondale, New Orleans, and Westwego, all in Louisiana. - A complete list of active Union Pacific embargoes can be viewed at https://www.up.com/customers/embargo/list/index.htm.	
II	Puerto Rico	DOT does not regulate railroads in PR or USVI.	09/23/2017 23:53:12 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
IV	Florida	Brewster subdivision remains out of service on CSX in Florida.	09/22/2017 09:11:26 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)

Status of Evacuation Routes

Region	State	Evacuation Route Status/Information and Operational Impacts	Last Updated
II	(Select)	There was a mercy cruise ship that landed at the port in Frederiksted the morning of Sept 29. Roughly 1,000 people had been picked up in Puerto Rico, 750 were picked up here in St Croix, 200 more from St Johns and 50 from St Thomas.	09/30/2017 23:42:45 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)

Status of Public Transit Systems

Region	State	Public Transit Status/Information and Operational Impacts	Last Updated
II	Puerto Rico	10/26/2017: FTA to conduct initial damage assessments for all impacted municipalities across the island during the week of 30 Oct. Five FTA staff and five Project Management Oversight Contractors (PMOC) will visit approximately 60 municipalities during the week and gather enough information to provide recovery cost estimates to the FEMA Infrastructure Restoration Team. Update 10/22 1300 - a. Metropolitan Bus Authority Providing service on 23 routes , regular schedule, 6am-6pm in the municipalities of: - San Juan • Cupey • Rio Piedras - Bayamón - Cataño - Carolina - Toa Baja - Guaynabo b. Maritime Transportation Authority (ferries) Daily trips between Farjardo, Culebra and Vieques ongoing on a limited schedule □ Fajardo to Vieques: 4:00 am, 9:00 am, 1:00pm, and 6:30 pm □ Vieques to Fajardo: 6:00 am, 6:30am, 11:00am and 4:30 pm □ Fajardo to Culebra: 4:00 am, 9:00 am, 1:30 pm and 6:00 pm □ Culebra to Fajardo: 6:00 am, 11:30 am, 4:00 pm and 8:00pm □ San Juan to Cataño trips resumed on a limited schedule from 6:00am to 6:00pm with a 30 minutes frequency. - The service from San Juan and Cataño is being offered from 6:00 am to 6:00 pm in a 30 minutes frequency. c. First Transit/Metro Bus is fully operational T3: San Juan - Sagardo Corazon E10: Covadonga Viejo San Juan - TU S Corazon E40: Pinero - LMM Airport C22: Sagrado Corazon- Coliseo Roberto Clemente C35: Sagrado Corazon-Centro de Convenciones C36: Sagrado Corazon-Isla Verde 10/20/17: FTA met with the mayors from Canovanas, Cidra, Moca, and Villalba. FTA staff also followed up with Humacao, San Juan, Caguas, and Cayey to collect recovery costs for FEMA's Infrastructure Recovery Team.	10/26/2017 10:05:40 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
II	U.S. Virgin Islands	The FTA/contractors will be visiting St. Croix on Tuesday, 10/17; St. Thomas on Wednesday, 10/18 and; St. John on Thursday, 10/19. As of Monday, 10/9, the status of transit operations across the US Virgin Islands remains as noted below. ESF-1 is planning a trip to the Virgin Islands for some time the week starting Monday, 10/9. □ Update October 21, 0900 - Buses/Jutney service has resumed on St. Thomas. □ No service is being provided on St. John, due to poor road conditions. In addition, buses have a lot of broken windows and the transit offices sustained water damage and asbestos has been found. VIDPW is still in the process of completing damage assessments. However, they indicated that once roads are passable, they will begin service. No firm timeframe has been established as of yet. Communications with staff on the island remain limited. ESF-1 coordinating with FEMA and DPW Commissioner to get bus/jutney services operating on St. John. □ St. Croix is reported to have major road damages, limited power, and gas. A strict curfew has been set island wide. Most buses have broken/cracked windows. USVI is looking for ways to expedite the delivery of windshields. Staff is hoping to restart paratransit and limited fixed route services in the near future. Update October 21, 0900 • Ferry service between St Thomas and St John has resumed hourly operations from 0800 – 1700. The last ferry departs St Thomas at [illegible] • Commercial Ferry Service between St Thomas & St Croix is operating as normal. Note: There is not nor	10/21/2017 09:17:03 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)

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		has there ever been transit ferry service between these two islands so we have no expectation for the Transit system to implement.	
II	Puerto Rico	Puerto Rico General The FTA is continuing with damage assessments of Tren Urbano (TU), Autoridad de Transporte Maritimo (ATM), Autoridad Metropolitana de Autobuses (AMA). TU - Heavy Rail - Tren Urbano (subway) remains closed and Puerto Rico Electric Power Authority (PREPA) officials expressed that although they want to bring Tren Urbano (TU) stations up so service can be restored, they also have a list of priorities and with the electrical grid system being so weak, TU could be too much load on the system. Therefore, the date to power up TU is undetermined. Also, as part of TU assessment, FTA expressed concerns with the potential for water damage caused by standing water in the elevator pits and the escalators. TU has started cleaning the Torrimar, Domenech, Pinero, and Deportivo stations. ATM - Ferries o ATM is transporting emergency supplies (when needed) to Vieques and Culebra. ATM is also providing service: every 15 minutes between 6:00 am and 6:00 pm from Cataño to San Juan; and four times daily between Fajardo and Vieques and Culebra. ATM now has four vessels in service (3 cargo, 1 passenger) after the Isla Bonita ferry vessel passed its US Coast Guard Inspection on Tuesday, 10/10. Isla Bonita provided service on Thursday 10/12, at 0600 Vieques to Fajardo. Effective 10/13 the Island Service schedule will be: Fajardo to Vieques 4am, 9am, 1pm, 630pm Vieques to Fajardo 6am, 630am, 11am, 420pm The FTA completed ATM damage assessments of: Maintenance Base, Metro warehouse, Vieques II, Cayo Norte, Amelia, Old San Juan Terminal, Cataño terminal. Five vessels currently out-of-service: Cayo Largo (estimated back in service, Oct 20, 2017); Culebra II and Caribena (damaged from Irma); Cayo Norte and Vieques II AMA - Bus - 10/12 update: All terminals are now operational. - The FTA and AMA staff inspected the Administrative portion of the AMA facility. Most of the damage to the building was due to water penetration. The FTA reviewed pictures taken and started a master list of necessary reviews to compare with AMA notes already captured against what was inspected. One major concern at this point is potential mold growth near the building's main chiller. - Autoridad Metropolitana de Autobuses (AMA) (bus operator) has 68 buses providing service for 21 out of 23 fixed routes. The remaining two routes out of service are Routes 51 and 53. Hours of service will be extended to run from 6 am to 6pm as the curfew hours have been extended. The paratransit service has resumed normal hours. In addition, all terminals are operational.	10/14/2017 13:41:10 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
IV	Mississippi	Coast Transit System reports five beach bus stations along US-90 closed with sand and debris from storm surge. All other regularly scheduled services resumed on 10/9.	10/09/2017 21:53:41 (b)(6) @dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
VI	Louisiana	10/09/2017 at 1115: Capital Area Transit System (CATS) (Baton Rouge) resumed full bus and paratransit service operations Sunday, 10/08/17 New Orleans Regional Transit Authority (RTA) restored all modes of transit following Hurricane Nate (Sunday, 10/08/17)	10/09/2017 11:16:54 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
IV	Florida	10/8/2017 as of 1500 Escambia County Area Transit (ECAT): There will be no ECAT Service, Routes 59X and 64 Beach Jumper, on Sunday, October 8th. Regular ECAT services will resume on Monday, October 9th. UWF Trolley Trolley service will not run on Monday, October 9th.	10/09/2017 00:30:46 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
VI	Louisiana	Transit systems in New Orleans and Baton Rouge have resumed normal service.	10/08/2017 23:17:29 (b)(6) @dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
II	Puerto Rico	10/6/17: AMA has 20 bus fixed routes in service running from 0600 to 1800. Paratransit service is fully operational. Partial fuel deliveries from FEMA and a local provider have enabled continued service. 10/5/17: Autoridad Metropolitana de Autobuses (AMA) is currently providing service to 20 out of 23 fixed routes. Their paratransit service is also now fully operational. The 3 fixed routes not in service are: • Route 27, detours are being evaluated; • Route 51, service area is partially being covered with Route 5; • Route 53, service area is partially being covered by Route 21 and Route 5. Metropolitan Bus Authority (MBA): The following MBA routes are being offered from 7:00 am to 5:00 pm with 62 units: o T2: Bayamón- Sagrado Corazón o T4: Martínez Nadal-Terminal Lanchas Cataño o T5: Covadonga-Iturregui o T6: Iturregui-Carolina o T7: Cupey-Carolina o T8: Martínez Nadal-Piñero o T9: Covadonga-Cupey o T21: Sagrado Corazón-Viejo San Juan o T41: Piñero-Iturregui o C1: Sagrado Corazón-Río Piedras Capetillo o C43: Iturregui-Ave. El Comandante o C44: Carolina-Ave. Calderón o C91: Bayamón-Santa Juanita o C92: Bayamón-Magnolia o D13: Cupey-Las Cumbres o D15: Sagrado Corazón-Cupey o D18: Martinez Nadal-Cupey o D26: Piñero-Escuela Venus Gardens o D37: Toa Baja-Cataño o D45: Sagrado Corazón-Loiza First Transit (MetroBus/Tu Conexión): The service is being offered from 6:00 am to 6:00 pm in the following routes with 21 units: o E10 and T3 from San Juan to Sagrado Corazón o E40: Piñero to the Airport o C22: Sagrado to Coliseo Roberto Clemente o C35: Sagrado to Centro de Convenciones o C36: Sagrado to Isla Verde	10/08/2017 23:08:34 (b)(6) @dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)

Status of Ports

Region	State	Port Status/Information and Operational Impacts	Last Updated
		Puerto Rico: Open: San Juan, Guayanilla, Salinas, and Tallaboa Open with restrictions: Mayagüez, Arecibo, Fajardo, Ponce, Vieques, Culebra, Guayanilla, Roosevelt Roads, Yabucoa	

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II	(Select)	All other ports closed St. Thomas: Open: Charlotte Amalie, East Gregerie Channel, West Gregerie Channel, and Crown Bay Open with restrictions: Red Hook Bay St. John: Open with restrictions: Cruz Bay St. Croix: Open: Krause Lagoon, and Frederiksted Open with restrictions: Christiansted, Limetree Bay All other ports closed • Surveys are in progress or pending in all other ports that remain closed in PR and USVI. Ports of Mayaguez, Yabucoa, and Ponce have been surveyed and pend Captain of the Port (COTP) determination on port status. The port of Christiansted, STX is scheduled for survey by NOAA vessel THOMAS JEFFERSON on 29 Sep, but this vessel may get diverted to support DoD and ACOE with surveying Roosevelt Roads Port contingent upon port recovery prioritization. • TS KENNEDY arrived in San Juan on Sep 27 (600 beds). The OCEAN CARRIER (123 beds) is underway enroute STT, scheduled to arrive 1 October and the OCEAN CONSTRUCTOR (123 beds) arrived in STT on 29 Sep for responder berthing. The EMPIRE STATE is tentatively scheduled to arrive in San Juan on 1 Oct. • Passenger/Ro-Ro Cargo Ship LA SUPREMA is scheduled arrival to San Juan to provide responder berthing. USCG inspectors will meet the ship in the Canary Islands and conduct a vessel exam; vessel operations are contingent upon satisfactory results.	10/04/2017 17:24:55 (b)(6) @dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
	(Select)	Overall assessment (as of 1300 30SEP17): PR: Open: San Juan, Guayanilla, Salinas, and Tallaboa Open with restrictions: Mayaguez, Arecibo, Fajardo, Vieques, Culebra, Guayama, Ponce, and Yabucoa STT: Open: Charlotte Amalie, East Gregerie Channel, West Gregerie Channel, and Crown Bay Open with restrictions: Red Hook Bay STJ: Open with restrictions: Cruz Bay STX: Open: Limetree Bay and Frederiksted Open with restrictions: Krause Lagoon was from Open to Open with Restrictions due to potential shoaling observed by pilots; vessels entering Krause Lagood must utilize Limetree Bay Entrance Channel only. Ports that remain CLOSED: Guanica, Roosevelt Roads (PR) and Christiansted, STX • Planned Port Surveys: NOAA vessel THOMAS JEFFERSON completed a survey of Port of Ponce, PR on September 29 and Roosevelt Roads, PR on September 30; port status pends determination by the Captain of the Port based on assessment. A survey of the port of Christiansted, STX will be done on October 1. • The Buckeye Facility in Yabucoa, PR is required to repair the damaged range board prior to San Juan Pilots boarding the gasoline laden vessel, GREEN HELLAS, currently awaiting entry. The privately maintained aid to navigation is critical for the pilots to safely maneuver the vessel into the dock. The Terminal in Yabucoa is completing infrastructure repairs, private ATON repair and private channel assessment (this is not a federal channel). High winds had prevented full repair of the private ATON. • PR: EMPIRE STATE is underway en route San Juan to provide responder berthing (600 bed capacity) and will arrive on 1 October. • USVI: The OCEAN CARRIER (123 beds) is underway enroute STT, scheduled to arrive 01 October and the OCEAN CONSTRUCTOR (123 beds) arrived at Charlotte Amalie STT on 29 Sep for responder berthing. The EMPIRE STATE is scheduled to arrive in San Juan on 01 Oct. • Pending USCG Vessel Examinations: Passenger/Ro-Ro Cargo Ship LA SUPREMA is scheduled to arrive at San Juan to provide responder berthing on or about 05 Oct. USCG Activities Europe marine inspectors passed the ship on all drills and inspections. The crew is Italian so an English/Italian translator is desired. On 2 October, USCG Activities Europe marine inspectors will attend AZZURRA in Tarragona, Spain in the morning, followed by RHAPSODY in Barcelona, Spain in the afternoon. Per USCG discussion with President, Cruise Ventures Inc., both vessels will be departing for the Caribbean on 3 or 4 October. These three vessels combined will bring over 6,000 bed capacity for responder berthing in STT (1,808) and PR (4,244). • The USNS COMFORT is being dispatched and is scheduled to arrive in San Juan, PR on or about 03 October. Mooring arrangements are pending.	10/01/2017 13:10:15 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
II	U.S. Virgin Islands	Ferry is running daily from 1100 – 1330 hours in Gallows Bay, St. Croix to St Thomas.	09/29/2017 13:13:08 (b)(6) @dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
II	(Select)	Puerto Rico Open: Guayanilla, Salinas, and Tallaboa Open with restrictions: San Juan, Fajardo, Vieques, Culebra, and Guayama All other ports closed. St. Thomas Open with restrictions: Charlotte Amalie, East Gregerie Channel, West Gregerie Channel, Crown Bay, and Red Hook Bay St. John Open with restrictions: Cruz Bay St. Croix Open with restrictions: Krause Lagoon; Limetree Bay, and Frederiksted All other ports closed. • Surveys are in progress or pending in all other ports that remain closed in PR and USVI. On 25 September, USCG reports that surveys are being conducted in Arecibo, PR by NOAA mobile survey team and USCG vessel. Port of Mayaguez is scheduled to be surveyed by USACE, but pends debris removal of roads. Port of Ponce, PR is scheduled for survey by USACE on 26 September; port of Christiansted, STX is scheduled for survey by USACE on 28 September.	09/26/2017 01:58:50 (b)(6) @uscg.mil NRCS CS USCG, LNO
		Facilities and Terminals San Juan, PR -Piers 1, 3, 4, 9, 10, 11, 12, &13: No visible structural damage; security fences damaged. -Piers 15 & 16: structural damage; security fences damaged, roofing damage to facility. -Frontier Fuel Pier: No visible Structural damage; security fence damage. -Crowley Container Pier: no visible damage to pier; minor damage to gantry crane #3; damage to security fence. -Puerto Rico Terminal: No visible damage to pier; superficial damage to facility. -PANAM Pier: No visible damage to pier; significant damage to facility; recreational vessel sunk b/w two ATM vessels -Luis Ayala Colon Container: No visible damage to pier; facility in tact	

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	II	(Select)	-Puma G-1, Total, & TropiGas, PREPA San Juan (petroleum): No visible damage to piers; facilities intact. -Puma G-2 petroleum: No visible damage to pier or ops center; damage to loading bay. -Catano petroleum: Rec vessel debris; large sink hole near pier. Arecibo, PR -Puma Energy: SEAHORSE sunk at pier, estimated 2 days until operational. -PANAM Grain: facility appears 1 week from production. -Ro/Ro facility: est. 10 days-2 weeks until operational. 2 vessels in queue. -PREPA Kembelache: Fuel facility; min damage, est. 2 weeks operational. Yabucoa, PR -All waterways appeared to have no obstructions -Buckeye Terminal: Damage to pier & 1 fuel holding tank; visible sheen behind facility. Fajardo, PR -ATM Ferry: Some damage to pier; all cleats and bollards appear usable and sturdy.	09/24/2017 13:04:20 (b)(6) @uscg.mil NRCS CS USCG, LNO
		(Select)	All ports in Puerto Rico and the US Virgin Islands are CLOSED with the exception of: -San Juan, PR (daylight only) -Limetree Bay, STX (maximum draft 45 feet) -Krause Bay, STT (maximum draft 45 feet) -East/West Gregorie, including Crown Bay STT (daylight only) USACE and NOAA port survey crews traveling via USCG Cutter VENTUROUS to San Juan, ETA 23 September 2017; will utilize internal and contract capabilities to survey ports. The berthing ship SS WRIGHT is currently in the vicinity of St. Thomas and is awaiting two tugs en route from San Juan to assist with entry to the port, ETA September 24.	09/24/2017 05:23:32 (b)(6) @uscg.mil NRCS CS USCG, LNO
		(Select)	Ports Open with Restrictions: St Thomas US Virgin Islands (VI) - East and West Gregorie Channels, (including Crown Bay) - Daylight transit only Limetree Bay, St. Croix -Daylight transit only -Draft less than 45 feet Krause Lagoon, St Croix -Daylight transit only -Draft less than 45 feet All other ports remain Closed: Puerto Rico - San Juan, Ponce, Fajardo, Yabucoca, Roosevelt Roads; St Thomas VI - Charlotte Amalie, Redhook; St John VI - Cruz Bay; St Croix VI - Christiansted, Fredericksted. *Five USCG cutters conducted port assessments as planned on 22 September, results: USCG cutter (FRC-TEZ): Conducted port assessments IVO Fajardo/Culebra. - Reported following Aids to Navigation off station/extinguished: 1. Las Cobras R2 2. Las Cobras GC3 3. Day shape R2 destroyed 4. Private aides in Punta Gorda / Marina Puerto Chico off station or extinguished * USCG cutter (FRC-NAP): Conducted assessment in Cruz and Coral Bay. - Conditions in Coral Bay are desperate. Only 36L of water remaining, no diesel, no ice. - Reports of mudslides. Request heavy lift equipment (FEMA rep: Arthur Harris). - Request evac of 19-mo old - no immediate medical concerns. * USCG cutter (FRC-HOR): Conducted port assessments IVO Vieques - Caballo Blanco Light 18-10.3N 065-28.0W (Bahia de Mulas) reported out. * USCG cutter (FRC-DIX): Conducted port assessments IVO south and southeastern PR - Bay of Guayanilla and Bay of Tallaboa; overall condition good. - Minor aid discrepancies in Tallaboa. - Some damage to fixed aids/piers. * USCG cutter (FRC-GRI): Conducted port assessments IVO Charlotte Amalie, STT. - G3 (gated pair at mouth of harbor, marking scorpion rock) off station. - Sunken vessels in harbor. - West India Company (WICO) pier structurally intact.	09/22/2017 21:07:52 (b)(6) @uscg.mil NRCS CS USCG, LNO
	II	(Select)	-Sector San Juan Port Prioritizations: Updated 20SEP 2035 • (1) San Juan; (2) Fajardo – Vieques and Culebra Ferry; (3) Guayanilla – Fuel; (4) Salinas – Prepa Aquirre Power Plant; (5) Guayama – Las Mareas Facility; (6) Tallaboa – LPG; (7) Yabucoa – Fuel; (8) East & West Greggerie Channel/St. Thomas entrance; (9) Charlotte Amalie; (10) Krum Bay, St. Thomas; (11) Red Hook /Cruz Bay – Ferry; (12) Christiansted, St. Croix – Water & Power Authority (WAPA); (13) Krause Bay, St. Croix – Containers; (14) Limetree Bay – Fuel Storage • Note: FEMA is developing plans to create an incident support base for distribution of commodities in the port of Aguadilla. Based on the developed Sector San Juan Port Prioritization list, FEMA is requesting the port of Aguadilla is added at #10 on this list in order to facilitate getting necessary goods into the port for distribution through this incident support base. No decision has been made to add port of Aguadilla to the prioritization list. • Vessel Prioritization Request: The berthing ship SS WRIGHT diverted from St. Thomas prior to the landfall of Hurricane MARIA in the USVI for storm evasion. Before returning to St. Thomas (ETA Saturday 23SEP17) they have been requested to pull into San Juan to off-load 1.1M meals and the contents of their fresh water tanks. Arrival of these supplies into San Juan is a high priority for FEMA Region II. They are requesting to be moved to the top of the queue for vessel arrivals in order to be able to get these necessary supplies into Puerto Rico as soon as possible. D7 dpw (Prevention) has received the request and will forward to UCS staff on the particulars for consideration of prioritization status. -Impacted Ports Status: ALL PUERTO RICO and US VIRGIN ISLAND ports are CLOSED. • All ports in Puerto Rico and the US Virgin Islands have been CLOSED. • D7 & SEC SJ personnel focusing on the reconstitution of assets and personnel. Personnel accountability and port recovery efforts will follow once safe to commence efforts. Cutters preparing to respond post-hurricane. -Impacted Waterways Activities (Blockages, Salvage Ops, etc.): -USACE and NOAA Port Activities (Surveys, etc.): • Coast Guard aircraft are transporting NOAA and ACOE port survey teams and equipment to Guantanamo Bay, Cuba, this afternoon for surface transport to Puerto Rico to facilitate port openings. • USACE and NOAA survey crews traveling via USCG Cutter VENTUROUS to San Juan 21 September 2017 ETA 0800Q 23 September 2017; will utilize internal and contract capabilities to survey ports; Port Priorities; San Juan, Arecibo, Mayaguez, Ponce, Charlotte Amalie, Christiansted. • US Coast Guard, in conjunction with USACE and NOAA hydrographic survey resources, will conduct damage assessments and port surveys today and tomorrow. USCG Captain of the Port will evaluate the status of the ports and results of the surveys to determine if the waterways are safe to open to maritime traffic, and if waterfront facilities are capable of safely receiving goods and commodities. All ports remain CLOSED at this time.	09/21/2017 17:22:06 (b)(6) @uscg.mil NRCS CS USCG, LNO
		(Select)	• All ports in Puerto Rico and the US Virgin Islands have been closed. • The port of Key West is open for vessels with a max draft of 24 feet and USACE continues coordination of hazard removal to enable fully opening the port. • USCG units along the Mid-Atlantic and New England seaboards are monitoring the path of Hurricane JOSE and will increase [illegible] with respect to the [illegible] 2017 [illegible] Marine Transportation System Recovery teleconference was held for all units that may be impacted. The	09/19/2017 13:23:08 (b)(6) @uscg.mil NRCS CS USCG, LNO

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		coastal impacts expected at this time for Cape Cod and the Islands of Nantucket, Martha's Vineyard will be disruptions to the ferry service which not only carry people but many of the needed supplies on the island from fuel, food and medical supplies.	
	(Select)	• Port preparations have commenced in Puerto Rico and USVI in anticipation of tropical storm force winds impacting the area within the next 24-36 hours from Hurricane MARIA. Though ports are currently open with restrictions, anticipated port closures in Puerto Rico and USVI will occur tomorrow, 19 September. • The port of Key West is open for vessels with a max draft of 24 feet and USACE continues coordination of hazard removal to enable fully opening the port. • USCG units along the Mid-Atlantic and New England seaboards are monitoring the path of Hurricane JOSE and will increase port readiness in accordance with respective heavy weather plans. On 18 September, a Marine Transportation System Recovery teleconference was held for all units that may be impacted. The coastal impacts expected at this time for Cape Cod and the Islands of Nantucket, Martha's Vineyard will be disruptions to the ferry service which not only carry people but many of the needed supplies on the island from fuel, food and medical supplies.	09/18/2017 11:34:41 (b)(6) @uscg.mil NRCS CS USCG, LNO
	(Select)	Overall assessment (as of 0100 18SEP17): -Port preparations have commenced in Puerto Rico and USVI in anticipation of tropical storm force winds impacting the area within the next 72 hours from MARIA. Though ports are currently open with restrictions at Port Condition X-RAY, ocean going vessels are required to depart ports within Puerto Rico and USVI for storm avoidance by 8 PM local time, 18 September. -USCG units along the Mid-Atlantic and New England seaboards are monitoring the path of Hurricane JOSE and will increase port readiness in accordance with respective heavy weather plans. USCG is conducting daily teleconferences with USCG units that may be impacted by Hurricane JOSE. On 18 September, a Marine Transportation System Recovery teleconference will be held for all units that may be impacted. With the current model, the coastal areas most likely be impacted are Long Island, NY, Connecticut, Rhode Island and Massachusetts.	09/18/2017 01:10:21 (b)(6) @uscg.mil NRCS CS USCG, LNO
	(Select)	Overall assessment (as of 1400 17SEP17): -Port of Key West; deep draft vessels may transit from the Sea Buoy to the Navy Outer Mole Pier at normal charted depth during daylight hours after coordinating entry with Sector Key West (Marine Safety Information Bulletin 021-17 Post Hurricane Irma). USCG has established a temporary regulated navigation area and temporary safety zone for waters within the Sector Key West Captain of the Port (COTP) Zone. First, vessels within the regulated navigation area within one nautical mile of land in the Florida Keys must operate at a slow speed. Second, vessels are prohibited from entering into, anchoring, loitering, or movement within a safety zone of 25 yards around law enforcement vessels, salvage vessels, or visible wreckage in the Florida Keys. These temporary regulations are necessary for the safety of persons, vessels, and property due to the large volume of debris, sunken vessels, and salvage operations associated with Hurricane Irma. -Port preparations have commenced in Puerto Rico and USVI in anticipation of tropical storm force winds impacting the area within the next 72 hours from MARIA. Though ports are currently open with restrictions, ocean going vessels are required to depart ports within Puerto Rico and USVI for storm avoidance by 8 PM local time, 17 September. These measures may impact planned delivery of goods and commodities to the area. -USCG units along the Mid-Atlantic and New England seaboards are monitoring the path of Hurricane JOSE and will increase port readiness in accordance with respective heavy weather plans.	09/17/2017 12:53:46 (b)(6) @uscg.mil NRCS CS USCG, LNO
IV	Florida	As of 0130 16SEP2017: The Port of Key West is OPEN with RESTRICTIONS. -Deep draft vessels may transit from the Sea Buoy to the Navy Outer Mole Pier at normal charted depth during daylight hours after coordinating entry with Sector Key West. All other areas of the port remain closed (Marine Safety Information Bulletin 021-17 Post Hurricane Irma).	09/16/2017 09:47:06 (b)(6) @dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
	(Select)	Overall assessment (as of 1800 15SEP17): • USCG aids to navigation teams, in conjunction with NOAA Mobile Integrated Survey Team, are conducting additional surveys in port of Key West today with the objective of opening the port of Key West as soon as USCG Captain of the Port deems the port safe for navigation. There are 19 identified objects within the Key West Turning Basin. USACE contracted salvage company will be on-scene within 24-48 hours. OPEN WITH RESTRICTIONS: -St. Thomas Red Hook: ferry only; -St. Thomas Cruz Bay, ferry only; -St. Croix Christiansted, day light only. CLOSED -Frederiksted, St. Croix: (The security issue (broken fence) should be resolved by tomorrow, September 16.) - Key West: (Conducting Post-Storm Assessment)	09/15/2017 17:57:19 (b)(6) @uscg.mil NRCS CS USCG, LNO
	(Select)	Overall assessment (as of 1100 15SEP17): • USCG aids to navigation teams, in conjunction with NOAA Mobile Integrated Survey Team, are conducting additional surveys in port of Key West today with the objective of opening the port of Key West as soon as USCG Captain of the Port deems the port safe for navigation. OPEN WITH RESTRICTIONS: Puerto Rico and Virgin Islands: -St. Thomas Red Hook: ferry only; -St. Thomas Cruz Bay, ferry only; -St. Croix Christiansted, day light only. Florida Ports: -Miami River: Closed north of Jones Boatyard due severe vessel rafting. CLOSED Puerto Rico and Virgin Islands: -Frederiksted, St. Croix: (The security issue (broken fence) should be resolved by tomorrow, September 16.) Florida Ports: - Key West: (Conducting Post-Storm Assessment)	09/15/2017 12:45:46 (b)(6) @uscg.mil NRCS CS USCG, LNO
	(Select)	Overall assessment (as of 1700 14SEP17): • USCG aids to navigation teams, in conjunction with NOAA Mobile Integrated Survey Team, are conducting additional surveys in port of Key West today with the objective of opening the port of Key West as soon as USCG Captain of the Port deems the port safe for navigation. OPEN WITH RESTRICTIONS: Puerto Rico and Virgin Islands: -St. Thomas Red Hook: ferry only -St. Thomas Cruz Bay, ferry only; -St. Croix Christiansted, day light only. Florida Ports: -Miami River-Operations closed south of Jones Boatyard due sever vsl rafting CLOSED Puerto Rico and Virgin Islands: -Frederiksted, St. Croix Florida Ports: (Conducting Post-Storm Assessments)	09/14/2017 18:24:50 (b)(6) @uscg.mil NRCS CS USCG, LNO

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		- Key West	
	(Select)	Overall assessment (as of 1100 14SEP17): • USCG aids to navigation teams, in conjunction with NOAA Mobile Integrated Survey Team, are conducting additional surveys in port of Key West today with the objective of opening the port of Key West as soon as USCG Captain of the Port deems the port safe for navigation. OPEN WITH RESTRICTIONS: Puerto Rico and Virgin Islands: -Guayama, open only to tug/barge -St. Thomas Red Hook: ferry only -St. Thomas Cruz Bay, ferry only; -St. Croix Christiansted, day light only. Florida Ports: -Miami River-Operations closed south of Jones Boatyard due sever vsl rafting -Tampa/St. Petersburg CLOSED Puerto Rico and Virgin Islands: -Frederiksted, St. Croix (Due to security issues) Florida Ports: (Conducting Post-Storm Assessments) - Key West, Ft. Myers, Ft. Pierce	09/14/2017 12:53:22 (b)(6) @uscg.mil NRCS CS USCG, LNO
	(Select)	OPEN: Puerto Rico and Virgin Islands: -All OPEN with exception of St. Croix, Frederiksted (CLOSED) and those with restrictions: 1. Guayama, open only to tug/barge; 2. St. Thomas Red Hook: ferry only; 3. St. Thomas Cruz Bay, ferry only; 4. St. Croix Christiansted, day light only. Continental US Ports: Port Everglades Pascagoula & Gulfport, MS Mobile, AL Charleston, SC Panama City, FL Pensacola, FL Gulfport, MS Miami Palm Beach Brunswick & Savannah, GA St. Petersburg Tampa Jacksonville OPEN WITH RESTRICTIONS: Puerto Rico and Virgin Islands: -Guayama, open only to tug/barge -St. Thomas Red Hook: ferry only -St. Thomas Cruz Bay, ferry only; -St. Croix Christiansted, day light only. Continental US Ports: -St. Petersburg (All open with Restrictions with the exception of Fort Myers; port assessments complete.) -GIWW MM205-375 -Port Canaveral (COTP Discretion) -Miami River-Operations closed south of Jones Boatyard due to severe vessel rafting CLOSED Puerto Rico and Virgin Islands: -Frederiksted, St. Croix (Due to security issues) Continental US Ports: (Conducting Post-Storm Assessments) -Key West, Ft. Myers, Ft. Pierce, FL -Cruise ships in Florida have diverted from standard cruise homeports. Further passenger embarkation/disembarkation & upcoming cruises pend post-storm assessments and port openings.	09/14/2017 02:42:12 (b)(6) @uscg.mil NRCS CS USCG, LNO
	(Select)	OPEN: Puerto Rico and Virgin Islands: -All OPEN with exception of St. Croix, Frederiksted (CLOSED) and those with restrictions: 1. Guayama, open only to tug/barge; 2. St. Thomas Red Hook: ferry only; 3. St. Thomas Cruz Bay, ferry only; 4. St. Croix Christiansted, day light only. Continental US Ports: Palm Beach, FL Port Everglades Pascagoula & Gulfport MS Mobile, AL Charleston, SC Panama City, FL Pensacola, FL Gulfport, MS Miami, FL Palm Beach, FL Brunswick, GA St. Petersburg, FL Tampa, FL OPEN WITH RESTRICTIONS: Puerto Rico and Virgin Islands: -Guayama, open only to tug/barge -St. Thomas Red Hook: ferry only -St. Thomas Cruz Bay, ferry only; -St. Croix Christiansted, day light only. Continental US Ports: -St. Petersburg (All open with Restrictions with the exception of Fort Myer; port assessments complete.) -Savannah (30' draft or less Restriction) -GIWW MM205-375 -Port Canaveral COTP Discretion VSL> 500GT -Jacksonville COTP Discretion VSL> 500GT -Miami River - Operations closed south of Jones Boatyard due to severe vessel rafting CLOSED Puerto Rico and Virgin Islands: -Frederiksted, St. Croix (Due to security issues)	09/13/2017 16:56:10 (b)(6) @uscg.mil NRCS CS USCG, LNO

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		Continental US Ports: (Conducting Post-Storm Assessments) -Key West, Ft. Myers, Ft. Pierce -Cruise ships in Florida have diverted from standard cruise homeports. Further passenger embarkation/disembarkation & upcoming cruises pend post-storm assessments and port openings. -Florida ports currently have estimated start dates for post-storm assessments occurring between the 11th and 12th of September as the storm and conditions allow.	
	(Select)	• The USCG has now opened the port of Port Everglades without restrictions. Joint USCG, USACE and NOAA port surveys continue in Tampa and Miami and are anticipated to be completed on September 12th. As surveys are completed, ports will be opened or opened with restrictions as requisite USCG Captain of the Ports deem the port safe for vessel traffic. • Partnering with ACOE, NOAA and USN to continue assessments of remaining ports that are closed. OPEN: Puerto Rico and Virgin Islands: • -All Puerto Rico ports with the exception of Guayama. • -All St. Thomas ports except Red Hook Bay • -Limetree Bay & Krause Lagoon, St. Croix Continental US Ports: • Port Everglades Panama City, & Pensacola, FL • Charleston, SC • Savannah, GA • All AL and MS ports OPEN WITH RESTRICTIONS: Puerto Rico and Virgin Islands: • Guayama, PR (No deep draft vessels, no vessels greater than 500 gross tons, tug/barges only) • Christiansted, St. Croix (Daylight traffic only) • Red Hook Bay, St. Thomas (Ferry traffic ONLY) Continental US Ports: • Miami, FL (Daylight traffic only) • St. Petersburg, FL (nighttime one-way traffic only) • Tampa, FL (nighttime one-way traffic only) • Port Canaveral, FL (COTP approval required for vessels >500 gross tons) • Jacksonville, FL (COTP approval required for vessels >500 gross tons) CLOSED Puerto Rico and Virgin Islands: • -Frederiksted, St. Croix (Due to security issues) Continental US Ports: (Conducting Post-Storm Assessments) • Brunswick, GA • Palm Beach, Key West, Ft. Myers Beach, FL	09/13/2017 03:18:39 (b)(6) @uscg.mil NRCS CS USCG, LNO
	(Select)	• The USCG has now opened the port of Port Everglades with restrictions, including daylight transit only. Joint USCG, USACE and NOAA port surveys continue in Tampa and Miami and are anticipated to be completed on September 12th. As surveys are completed, ports will be opened or opened with restrictions as requisite USCG Captain of the Ports deem the port safe for vessel traffic.Port Canaveral is evaluating traffic on a case-by-case basis. OPEN: Puerto Rico and Virgin Islands: • -All Puerto Rico ports with the exception of Guayama & Culebra. • -West Greggerie & Charlotte Amalie Harbor, St. Thomas • -Crown Bay Terminal, Virgin Islands Port Authority, Sandfill Terminal, St. Thomas • -Limetree Bay & Krause Lagoon, St. Croix Continental US Ports: • Pascagoula & Gulfport MS • Mobile, AL • Charleston, SC OPEN WITH RESTRICTIONS: Puerto Rico and Virgin Islands: • Guayama, PR (No deep draft vessels, no vessels greater than 500 gross tons, tug/barges only) • Culebra, PR (Daylight traffic only) • Christiansted, St. Croix (Daylight Only) • Cruz Bay, St. John & Redhook, St. Thomas (Daylight ferry traffic ONLY) Continental US Ports: • Port Everglades, FL CLOSED Puerto Rico and Virgin Islands: • -St. John, St. Croix • -Frederiksted, St. Croix (Due to security issues) • -East Greggerie Channel, St. Thomas Continental US Ports: (Conducting Post-Storm Assessments) • Savannah & Brunswick GA • Miami, Port Everglades, Palm Beach, Key West, Jacksonville, Port Canaveral, Tampa, Ft. Myers, Panama City, & Pensacola, FL	09/12/2017 13:16:05 (b)(6) @uscg.mil NRCS CS USCG, LNO
	(Select)	USCG Port Status 0200 September 12th: Joint USCG, USACE and NOAA port surveys in Tampa, Miami and Port Everglades commenced on September 11th. ***There are currently 40 vessels awaiting port openings to arrive in Florida ports.*** OPEN: Puerto Rico and Virgin Islands: -All Puerto Rico ports with the exception of Guayama & Culebra. -West Greggerie & Charlotte Amalie Harbor, St. Thomas -Crown Bay Terminal, Virgin Islands Port Authority, Sandfill Terminal, St. Thomas -Limetree Bay & Krause Lagoon, St. Croix Continental US Ports: - Pascagoula & Gulfport MS - Mobile, AL - Pensacola, FL OPEN WITH RESTRICTIONS: Puerto Rico and Virgin Islands: -Guayama, PR (No deep draft vessels, no vessels greater than 500 gross tons, tug/barges only) -Culebra, PR (Daylight traffic only)	09/12/2017 02:01:01 (b)(6) @uscg.mil

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000077

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		-Christiansted, St. Croix (Daylight Only) -Cruz Bay, St. John & Redhook, St. Thomas (Daylight ferry traffic ONLY) Continental US Ports: - Charleston, SC (Outbound traffic only; inbound traffic requires COTP approval) CLOSED: Puerto Rico and Virgin Islands: -Frederiksted, St. Croix (Due to security issues) -East Greggerie Channel, St. Thomas Continental US Ports: -Savannah & Brunswick, GA -Miami, Port Everglades, Palm Beach, Key West, Jacksonville, Port Canaveral, Tampa, Ft. Myers, Panama City, FL -Cruise ships in Florida have diverted from standard cruise homeports. Further passenger embarkation/disembarkation & upcoming cruises pend post-storm assessments and port openings. -Florida ports currently have estimated start dates for post-storm assessments occurring between the 11th and 12th of September as the storm and conditions allow.	NRCS CS USCG, LNO
	(Select)	USCG Port Status 1300 September 11th: Joint USCG, USACE and NOAA port surveys in Tampa, Miami and Port Everglades commenced on September 11th. There are currently 75 vessels awaiting port openings to arrive in Florida ports. -Puerto Rico is either OPEN or OPEN WITH RESTRICTIONS. -The Virgin Islands have ports that are OPEN, OPEN WITH RESTRICTIONS, and CLOSED. -Florida and Georgia ports are CLOSED with the exception of Pensacola. -The Gulf Intracoastal Waterway is closed between mile markers 205 - 375 (Navarre Beach Bridge and eastward) -Pensacola, FL and Charleston, SC are CLOSED to INBOUND traffic. -Alabama and Mississippi ports are OPEN, but preparing the port for IRMA.	09/11/2017 13:05:31 (b)(6) @uscg.mil NRCS CS USCG, LNO
IV	South Carolina	Port Closures: Port of Charleston	09/11/2017 11:38:39 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
	(Select)	• U.S. Virgin Islands and Puerto Rico (USVI/PR) Ports: All ports in PR and USVI are open with the exception of Guayama (PR), Christiansted (St. Croix), Cruz Bay (St. John), and Red Hook Bay (St. Thomas) which are open with restrictions. • Florida Ports: All ports in FL are closed. • Georgia Ports: All ports in GA are closed. • Alabama Ports: All ports in AL are open with the exception of Chattahoochee River which is open with restrictions. • South Carolina Ports: All ports in SC are open. • Cruise ships in Florida have diverted from standard cruise homeports. Further passenger embarkation/disembarkation & upcoming cruises pend post-storm assessments and port openings.	09/11/2017 01:53:00 (b)(6) @uscg.mil NRCS CS USCG, LNO
	(Select)	Overall assessment (as of 1900 10SEP17): -Puerto Rico is either OPEN or OPEN WITH RESTRICTIONS. -The Virgin Islands have ports that are OPEN, OPEN WITH RESTRICTIONS and CLOSED. -Florida and Georgia ports are CLOSED with the exception of Pensacola. -Pensacola, FL and Charleston, SC are CLOSED to INBOUND traffic. -Alabama and Mississippi ports are OPEN, but preparing the port for IRMA. Puerto Rico and Virgin Islands: OPEN: -All Puerto Rico ports with the exception of Guayama. -Charlotte Amalie Harbor, St. Thomas -Crown Bay Terminal, St. Thomas -Virgin Islands Port Authority, Sandfill Terminal, St. Thomas -Limetree Bay, St. Croix -Krause Lagoon, St. Croix OPENED WITH RESTRICTIONS: -Guayama, PR (No deep draft vessels, no vessels greater than 500 gross tons, tug and barges only) -Christiansted, St. Croix (Daylight Only) -Cruz Bay, St. John (Daylight ferry traffic ONLY) -Redhook, St. Thomas (Daylight ferry traffic ONLY) CLOSED (Port Condition ZULU): -St. John, St. Croix -Frederiksted, St. Croix -East Greggerie Channel, St. Thomas Continental US Ports: -Miami, Port Everglades, Palm Beach, Key West, Fort Meyers, Port Canaveral, Tampa, Jacksonville, Panama City, FL, Brunswick, GA, and Savannah, GA are CLOSED to all traffic unless specifically authorized by the Coast Guard. -Pensacola, FL and Charleston, SC are CLOSED to inbound commercial traffic unless specifically authorized by the Coast Guard. -Mobile, AL, Gulfport, MS, and Pascagoula, MS are OPEN and conducting port preparations. -Cruise ships in Florida have diverted from standard cruise homeports. Further passenger embarkation/disembarkation & upcoming cruises pend post-storm assessments and port openings.	09/10/2017 19:35:16 (b)(6) @uscg.mil NRCS CS USCG, LNO
		Overall assessment (as of 1100 10SEP17): -Puerto Rico is either OPEN or OPEN WITH RESTRICTIONS. -The Virgin Islands have ports that are OPEN, OPEN WITH RESTRICTIONS and CLOSED. -Florida and Georgia ports are CLOSED with the exception of Pensacola. -Alabama, Mississippi, and South Carolina ports are OPEN, but preparing the port for IRMA. Puerto Rico and Virgin Islands: OPEN: -All Puerto Rico ports with the exception of Guayama. -Charlotte Amalie Harbor, St. Thomas -Crown Bay Terminal, St. Thomas -Virgin Islands Port Authority, Sandfill Terminal, St. Thomas -Limetree Bay, St. Croix -Krause Lagoon, St. Croix OPENED WITH RESTRICTIONS:	09/10/2017 11:44:52

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AMERICAN OVERSIGHT
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			-Guayama, PR (No deep draft vessels, no vessels greater than 500 gross tons, tug and barges only) -Christiansted, St. Croix (Daylight Only) -Cruz Bay, St. John (Daylight ferry traffic ONLY) -Redhook, St. Thomas (Daylight ferry traffic ONLY) CLOSED (Port Condition ZULU): -St. John, St. Croix -Frederiksted, St. Croix -East Greggerie Channel, St. Thomas Continental US Ports: -Miami, Port Everglades, Palm Beach, Key West, Fort Meyers, Port Canaveral, Tampa, Jacksonville, Panama City, FL, Brunswick, GA, and Savannah, GA are CLOSED to all traffic unless specifically authorized by the Coast Guard. -Pensacola, FL is CLOSED to inbound commercial traffic unless specifically authorized by the Coast Guard. -Charleston, SC, Mobile, AL, Gulfport, MS, and Pascagoula, MS are OPEN and conducting port preparations. -Cruise ships in Florida have diverted from standard cruise homeports. Further passenger embarkation/disembarkation & upcoming cruises pend post-storm assessments and port openings.	(b)(6) @uscg.mil NRCS CS USCG, LNO
	IV		ESF #1 Overall assessment (as of 0200 10SEP17): • The ports of Guayama, PR, Christiansted, St Croix, and Cruz Bay, St John are open with restrictions. The ports of Culebra, PR and West Greggerie Channel, St Thomas are closesd. All ports in Florida are closed, except Egmont Key which is open with restrictions. All ports in Georgia are closed. Ports in Alabama, South Carolina, and North Carolina are open.	09/10/2017 02:54:40 (b)(6) @uscg.mil NRCS CS USCG, LNO
			US Coast Guard Overall Assessment: -The port of San Juan, St. Croix ports and Charlotte Amalie in St. Thomas are open for daylight operations, and limited ferry traffic has resumed between St. Thomas and St. John. The ports of Key West, Miami and Port Everglades are closed, and Port Canaveral will close today. Puerto Rico and Virgin Islands OPENED WITH RESTRICTIONS: -Mayaguez, PR (Daylight only) -Culebra, PR (Daylight only) -Christiansted, St. Croix (Daylight Only) -St. John, Cruz Bay, U.S. Virgin Islands (Daylight ferry traffic ONLY) -St. Thomas, Redhook, U.S. Virgin Islands (Daylight ferry traffic ONLY) CLOSED (Port Condition ZULU): -St. John Continental US Ports: -Miami, Port Everglades, Palm Beach, Key West, Fort Meyers, Port Canaveral, & Tampa are CLOSED to all traffic unless specifically authorized by the Coast Guard. Severe rafting of vessels in the Miami River has resulted in the channel being blocked. -Panama City, Pensacola, & Jacksonville FL are CLOSED to inbound commercial traffic unless specifically authorized by the Coast Guard. -Brunswick, GA, Savannah, GA, Charleston, SC, Wilmington, NC are OPEN and conducting port preparations. -Ports in the Florida Keys are CLOSED as of 1700 September 8th. -Cruise ships Disney Dream, Disney Fantasy, Carnival Liberty, and Royal Caribbean Cruise Lines Majesty are planning to conduct passenger disembark operations only over the next 36 hours in Port Canaveral and depart without passengers for storm avoidance. -Carnival Magic has diverted to Port of New Orleans for passenger discharge. -Oasis of the Seas has extended trip and arrival date (original date September 9th) for storm avoidance. -Carnival Victory has departed Port Miami. Carnival Glory, Vista, Conquest, and Splendor will be postponed and remain in safe waters awaiting Port of Miami reopening. -Carnival Ecstasy arrived in Charleston. -Multiple movable bridges have been locked down preventing vessel movement today.	09/09/2017 11:54:07 (b)(6) @uscg.mil NRCS CS USCG, LNO
	II	U.S. Virgin Islands	Puerto Rico and Virgin Islands ALL PUERTO RICO AND U.S. VIRGIN ISLANDS PORTS HAVE OPENED WITH THE EXCEPTION OF THE FOLLOWING. OPENED WITH RESTRICTIONS: -Guayama, PR (Only to Tugs & Barges, No ships >500 GT, no deep draft) -Mayaguez, PR (Daylight only) -Christiansted, St. Croix (Daylight Only) -St. John, Cruz Bay, U.S. Virgin Islands (Daylight ferry traffic ONLY) -St. Thomas, Redhook, U.S. Virgin Islands (Daylight ferry traffic ONLY) CLOSED (Port Condition ZULU): -Cruz Bay, St. Croix -St. John, St. Croix -Culebra, PR -Arecibo, PR All other ports in St. Thomas with the exception of the ports mentioned above are CLOSED.	09/09/2017 02:46:51 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
			ESF #1 Overall assessment (as of 1000 September 8th): Puerto Rico and Virgin Islands ALL US VIRGIN ISLAND ports are CLOSED. ALL PUERTO RICO AND ST. CROIX PORTS HAVE OPENED WITH THE EXCEPTION OF THE FOLLOWING. OPENED WITH RESTRICTIONS: -Guayama, PR (Only to Tugs & Barges, No ships >500 GT, no deep draft) -Mayaguez, PR (Daylight only) -Christiansted, St. Croix (Daylight Only) CLOSED (Port Condition ZULU): -Cruz Bay, St. Croix -St. John, St. Croix -Culebra, PR -Arecibo, PR St. Thomas and St. Croix assessment will commence today (08SEP17) Continental US Ports: -Miami, Port Everglades, Palm Beach, & Port Canaveral, FL are CLOSED to inbound commercial traffic unless specifically authorized by the Coast Guard. -Panama City, FL, Brunswick, GA, Savannah, GA, Charleston, SC, Wilmington, NC Jacksonville, FL, Tampa, FL, and Fort Myers, FL are OPEN and conducting port preparations. -Ports in the Florida Keys are CLOSED as of 0800 September 8th. -Cruise ships Disney Dream, Disney Fantasy, Carnival Liberty, and Royal Caribbean Cruise Lines Majesty are planning to conduct passenger disembark operations only over the next 36 hours in Port Canaveral and depart without passengers for storm avoidance. -Carnival Magic has diverted to Port of New Orleans for passenger discharge. -Oasis of the Seas has extended trip and arrival date (original date September 9th) for storm avoidance. -Multiple movable bridges have been locked down preventing vessel movement today. -Port of Savanna and Brunswick anticipate setting Port Conditions September 8th.	09/08/2017 10:36:13 (b)(6) @uscg.mil NRCS CS USCG, LNO

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AMERICAN OVERSIGHT

	HQ		Overall assessment: -IRMA Impacted Ports: ALL PUERTO RICO and US VIRGIN ISLAND ports are CLOSED (Port Condition ZULU. *Port Condition ZULU: The port is closed to all commercial traffic unless specifically authorized by the Captain of the Port. Continental US Ports: -Miami, Port Everglades, Palm Beach, Port Canaveral, Key West, Ft. Myers, and Jacksonville, FL are in Port Condition X-RAY, i.e. OPEN and conducting preparations for Irma. -Tampa, FL, Brunswick, GA, Savannah, GA, Panama City, FL, Charleston, SC, and Wilmington, NC are in Port Condition WHISKEY, i.e. OPEN and conducting preparations for Irma. -Tampa, FL is planned to be at Port Condition X-RAY, i.e. OPEN and conducting preparations for Irma, as of 2000 September 7th. -Miami, Port Everglades, Palm Beach, and Port Canaveral, FL are planned to be at Port Condition YANKEE (CLOSED to Inbound traffic) as of 0800 September 8th. -Key West, FL is planned to be at Port Condition YANKEE (CLOSED to Inbound traffic) as of 2000, September 7th, and Port Condition ZULU (CLOSED) as of 0800 September 8th. -Cruise ships are planning to transit to Miami, Port Everglades, and Port Canaveral ports to disembark passengers, take on fuel and provisions, and depart for storm avoidance. -Multiple movable bridges will be locked down preventing vessel movement starting September 8th. Puerto Rico and Virgin Islands: -Assessments are being conducted today on Puerto Rico ports. -Assessments will start tomorrow for Virgin Island ports.	09/08/2017 02:51:27 (b)(6) @uscg.mil NRCS CS USCG, LNO
			Overall assessment: -IRMA Impacted Ports: Puerto Rico and Virgin Islands: PR / VI: As of 1800AST, 07 SEPT: Open with No Restrictions: -San Juan, Puerto Rico -Ponce, Puerto Rico -Guayanilla, Puerto Rico -Tallaboa, Puerto Rico -Guanica, Puerto Rico -Salinas, Puerto Rico -Vieques, Puerto Rico -Yabucoa, Pue1to Rico -Limetree Bay, St. Croix -Krause Lagoon, St. Croix Open with Restrictions: -Guayama, Puerto Rico Only to Tug and Barges No ships greater than 500 GT No Deep Draft vessels -Mayaguez, Puerto Rico Daylight only -Christiansted, St. Croix Daylight only Closed (ZULU): -St. Thomas (All); -Cruz Bay, St. John; -Fredericksted, St. Croix; -Culebra, Puerto Rico; and -Arecibo, Puerto Rico Continental US Ports: -Miami, Port Everglades, Palm Beach, Port Canaveral, Key West, Ft. Myers, and Jacksonville, FL are in Port Condition X-RAY, i.e. OPEN and conducting preparations for Irma. -Tampa, FL, Brunswick, GA, Savannah, GA, Panama City, FL, Charleston, SC, and Wilmington, NC are in Port Condition WHISKEY, i.e. OPEN and conducting preparations for Irma. -Tampa, FL is planned to be at Port Condition X-RAY, i.e. OPEN and conducting preparations for Irma, as of 2000 September 7th. -Miami, Port Everglades, Palm Beach, and Port Canaveral, FL are planned to be at Port Condition YANKEE (CLOSED to Inbound traffic) as of 0800 September 8th. -Key West, FL is planned to be at Port Condition YANKEE (CLOSED to Inbound traffic) as of 2000, September 7th, and Port Condition ZULU (CLOSED) as of 0800 September 8th. -Cruise ships are planning to transit to Miami, Port Everglades, and Port Canaveral ports to disembark passengers, take on fuel and provisions, and depart for storm avoidance. -Multiple movable bridges will be locked down preventing vessel movement starting September 8th.	09/07/2017 22:54:32 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
			-IRMA Impacted Ports: ALL PUERTO RICO and US VIRGIN ISLAND ports are CLOSED (Port Condition ZULU. *Port Condition ZULU: The port is closed to all commercial traffic unless specifically authorized by the USCG Captain of the Port. Continental US Ports: -Miami, Port Everglades, Palm Beach, Port Canaveral, Key West, and Ft. Myers, FL are in Port Condition X-RAY, i.e. OPEN and conducting preparations for Irma. -Tampa, FL, Jacksonville, FL, Brunswick, GA and Savannah, GA are in Port Condition WHISKEY, i.e. OPEN and conducting preparations for Irma. -Cruise ships are planning to transit to Miami and Port Everglades ports to disembark passengers, take on fuel and provisions, and depart for storm avoidance. -Multiple movable bridges will be locked down preventing vessel movement starting September 8th. Puerto Rico and Virgin Islands: -Assessments are being conducted today on Puerto Rico ports. -Assessments will start tomorrow for Virgin Island ports.	09/07/2017 12:44:21 (b)(6) @uscg.mil NRCS CS USCG, LNO
			-All Puerto Rico and U.S. Virgin Islands ports remain CLOSED. -Miami and Key West ports are OPEN WITH RESTRICTIONS. - Key West port - anticipate full closure 0800 (EDT), 08SEP17	09/07/2017 01:29:23 (b)(6) @uscg.mil NRCS CS USCG, LNO
			-All Puerto Rico and U.S. Virgin Islands ports remain CLOSED. -Miami and Key West ports are OPEN WITH RESTRICTIONS.	09/06/2017 18:06:24 (b)(6) @uscg.mil NRCS CS USCG, LNO
			ALL PUERTO RICO and US VIRGIN ISLAND ports are CLOSED (Port Condition ZULU. *Port Condition ZULU: The port is closed to all commercial traffic unless specifically authorized by the COTP. Florida Ports: -Key West and Miami ports have set Port Condition WHISKEY (requires all port facilities and vessels to make plans and preparations for storm evasion or shelter in place). Anticipate setting Port Condition X-RAY at 8:00 pm EDT, September 6, in Key West and 8:00 am EDT, September 7 in Miami. (Port Condition X-RAY requires vessels without approval to remain in port to depart; port facilities are required to submit a Facility Readiness Survey).	09/06/2017 14:00:05 (b)(6) @uscg.mil NRCS CS USCG, LNO
			-ALL PUERTO RICO and US VIRGIN ISLAND ports are CLOSED. Florida Ports	

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II	U.S. Virgin Islands	-SECTOR MIAMI: Anticipate setting Port Condition WHISKEY tomorrow at 8:00 am EDT (port preparation; vessels 500 gross tons or more to make departure plans prior to setting YANKEE; vessels remaining in port to submit application to the COTP) for Port of Miami, Miami River, Port Everglades, Port of Palm Beach, Port of Fort Pierce and all other terminals and facilities within Sector Miami's area of responsibility. -SECTOR KEY WEST: Set Port Condition WHISKEY at 8:00 pm EDT Tuesday 9/5/2017 (port preparation; vessels 500 gross tons or more to make departure plans prior to setting YANKEE; vessels remaining in port to submit application to the COTP).	09/05/2017 21:21:57 (b)(6) @uscg.mil NRCS CS USCG, LNO
		- IRMA Impacted Ports: ALL PUERTO RICO and US VIRGIN ISLAND ports are OPEN (Port Condition WHISKEY). All oceangoing vessels 500 gross tons and greater must prepare to depart prior to Port Condition YANKEE (est 0800 05SEP17) or to submit a remaining in port checklist prior to Port Condition XRAY (est 0800 04 SEP17). *Port Condition WHISKEY; requiring all vessels in port to submit requests to either remain in port or within 24-36 hours or depart for storm avoidance.	09/04/2017 01:44:54 lane.g.steffenhagen@uscg.mil NRCS CS USCG, LNO

Comments

Comment	Last Updated
Jones Act Update (10/11/2017) Container carriers are reporting a steady increase in container drivers. The drivers are picking up loaded containers and returning empty containers. This has eased the burden on the supply chain	10/11/2017 19:35:04 (b)(6) @dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
On October 9, 2017, PHMSA was notified that the generator that has been operating the Pipelines of Puerto Rico jet-fuel line broke down. The pipeline is not able to run its mainline pumps, but fuel is still being delivered to the airport at lower flow rates using the airport tank jockey pumps. Pipeline hours of operation are being restricted to daylight hours (0600 to 1800) pending power restoration. PHMSA has published a Hurricane Maria web page (https://www.phmsa.dot.gov/hurricane-maria). The web page includes links to the pipeline stay of enforcement, the emergency waiver orders, and the emergency special permits. PHMSA is working with the U.S. Postal Service and the Federal Aviation Administration on guidance for consumers and small businesses wishing to ship lithium batteries and equipment to support communities affected by Hurricanes Harvey, Irma, and Maria.	10/10/2017 22:20:43 (b)(6) @dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
Maritime 10/7/2017 at 11:35:13 - New Orleans and Mobile Sectors ports closed.	10/09/2017 00:47:40 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
10/8/2017 as of 1500 Motor Carrier • FDOT Maintenance issued Emergency Road Use Permit Letter 17-262 on 2017-10-06. FDOT Maintenance issued an Emergency Weigh Station Bypass authorization on 2017-10-06. • Emergency response utility vehicles responding to Tropical Storm Nate are given authorization to bypass all FDOT weigh station facilities until 2017-10-17. • This weigh station bypass does not include loads that require permits to operate on Florida's roadways.	10/09/2017 00:45:33 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
Pipeline/Hazmat PHMSA pro-actively issued an emergency stay of enforcement letter for pipeline operators that may be affected by Maria. The letter stated that PHMSA does not intend to take enforcement action relating to their noncompliance with operator qualification requirements found in 49 CFR 192.801–192.809 and 195.501–195.509, or pre-employment and random drug testing requirements found in 49 CFR 199.105(a) and (c) arising from the use of personnel for pipeline activities related to response and recovery. Operators are encouraged to maintain documentation of instances in which they are unable to fully comply with the requirements. The enforcement stay applies only to operators faced with limited resources as a result of the impacts of the storm and does not relieve them from acting reasonable by using trained, non-impaired workers to perform operation and maintenance tasks.	10/08/2017 23:04:55 (b)(6) @dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
On October 6, 2017, the Federal Motor Carrier Safety Administration (FMCSA) has waived the Temporary Operating Authority Registration fee and hours of service for Alabama, Florida, Louisiana, and Mississippi. The declarations can be found here: https://www.fmcsa.dot.gov/sites/fmcsa.dot.gov/files/docs/emergency/83776/regional-emergency-declaration-no-2018-000110-5-2017.pdf https://www.fmcsa.dot.gov/sites/fmcsa.dot.gov/files/docs/emergency/83771/fmcsa-emergency-declaration-106017.pdf	10/07/2017 23:42:43 (b)(6) @dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
Maritime 10/7/2017: The current Jones Act waiver period ends on Sunday October 8th, and is not expected to be extended by the Department of Homeland Security (DHS).	10/07/2017 22:18:01 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
Pipeline October 4, 2017: PHMSA issued an emergency special permit authorizing the transportation in commerce of fuel by persons conducting operations under the direction of the Puerto Rico Public Service Commission within the Hurricane Maria disaster areas of Puerto Rico. The special permit was issued in place of an extension to the Emergency Waiver Order issued September 28, 2017, and expiring October 5, 2017. The special permit provides a quicker means to satisfy the request from the president of the Puerto Rico Public Service Commission and will facilitate the transport of fuel to hospitals, grocery stores, and other buildings that are operating on diesel generators, since electricity supply remains limited. The special permit is effective until October 31, 2018.	10/05/2017 21:58:29 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
Pipeline/HAZMAT: Puerto Rico - All PHMSA offices are operating normally. PHMSA is available to assist with supplying intrastate pipeline operators. Generator that was is used to restore pipeline to its normal throughput is repaired and fully operational. On October 3, 2017, Crowley Marine inquired about shipping liquefied, cryogenic oxygen in Compressed Gas Association (CGA) Specification 341 insulated cargo tanks on barges for delivery to hospitals in Puerto Rico. CGA 341 tank designs are only permitted for highway transport. The shipper, Linde Gas, has added tie downs to secure the trailers to the barge deck. PHMSA is evaluating an emergency special permit request to review the suitability of the CGA 341 tank design for vessel transport. Virgin Islands - The Islands do not contain any pipelines.	10/05/2017 14:42:51 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
Motor Carriers - FMCSA is working with FEMA to provide qualified CMV Drivers (CDL) to PR to assist with the shortage of qualified drivers. FMCSA issued a new Regional Emergency Declaration that covers the USVI and PR. FMCSA implemented the CDL exemption for military drivers to assist in the recovery operations.	10/04/2017 05:49:39 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
Maritime - TS Empire State vessel arrived at San Juan, on October 1. The vessel is providing berthing and meal support. SS Wright is pierside in the port of St. Thomas. The SS Wright has off-loaded approximately 40% of its cargo and plans to complete cargo operations by October 5. The vessel is taking on first responders for berthing and meals. TS Kennedy is docked in San Juan. The vessel will provide messing and meals for upwards of 600 personnel. 140 berthing locations onboard are being utilized by White House staff. Another 100 US Marines are expected to berth on the ship in support of POTUS visit that took place on 10/3. Ports - Are open in Puerto Rico and USVI with some ports only performing daylight transit only. Jones Act waiver - Was issued and will expire on October 8th.	10/04/2017 05:47:28 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)

ESF1 Attachments

Attachment	Last Updated
FDC 7_9565.docx	10/07/2017 09:15:05 (b)(6) @faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
FDC 7_8018.docx	10/05/2017 08:55:05 (b)(6) @faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
FDC 7_6043 Split Continuance Page.docx	10/04/2017 10:12:33 (b)(6) @faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)

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PR_IncidentRoutes_2017_09_28_1245.pdf	09/28/2017 15:15:50 (b)(6)@dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
Resumen SECRETARIO Recorrido-092317.pdf	09/24/2017 15:52:32 (b)(6)@dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
MARIA PORT STATUS 22SEP 1400.docx	09/22/2017 13:39:30 (b)(6)@uscg.mil NRCS CS USCG, LNO
170921-170930 Maria TISX contingency ramp NOTAM 7-9528.docx	09/21/2017 23:02:58 (b)(6)@faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
St Thomas USVI Pics.pdf	09/21/2017 12:05:24 (b)(6)@dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
D7 Port Prioritization - San Juan.doc	09/20/2017 14:44:15 (b)(6)@uscg.mil NRCS CS USCG, LNO
MARIA ACA 7-6716 Puerto Rico.docx	09/19/2017 16:28:19 (b)(6)@faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
MARIA ACA 7-6710 US Virgin Islands.docx	09/19/2017 16:27:05 (b)(6)@faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
PRI and USVI ACA's.jpg	09/19/2017 16:25:53 (b)(6)@faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
170910-20 USVI ACA ZSU 7-0084.docx	09/14/2017 13:17:22 (b)(6)@faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
Florida Road Status (1830 13 SEP 2017).xlsx	09/13/2017 19:01:50 (b)(6)@dot.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
170912 ZMA FL 7-1238 TFR BLOS.docx	09/12/2017 03:09:02 (b)(6)@faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
Irma KMTH contingency ramp NOTAM ZMA 7-1227.docx	09/12/2017 02:32:06 (b)(6)@faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
Marathon Airport NOTAM 09-017 .docx	09/12/2017 02:31:21 (b)(6)@faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
Florida SiteREP#6--- 9-11-17 from 0000 to 1000.-2.pdf	09/11/2017 16:18:48 (b)(6)@dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
ACA Southern Georgia Florida Panhandle Southern Alabama.jpg	09/10/2017 22:17:02 (b)(6)@faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
ACA 7-0137 ZTL 7-0135 ZJX Florida Panhandle- Southern Alabama.docx	09/10/2017 22:15:17 (b)(6)@faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
ACA 7-0134 Southern Georgia.docx	09/10/2017 22:14:28 (b)(6)@faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
170910-20 Northern FL ACA ZJX 7-0082 ZMA 7-0086.doc	09/10/2017 02:35:28 (b)(6)@faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
ACA Northern and Southern FL.jpg	09/10/2017 02:24:28 (b)(6)@faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
170910-20 Southern FL ACA ZMA 7-0078.doc	09/10/2017 02:23:14 (b)(6)@faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
Irma ACA Southern Florida ZMA 7-9866.docx	09/08/2017 22:51:52 (b)(6)@faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
170909-15 Hurricane Irma Southern FL ACA ZMA 7-9866.jpg	09/08/2017 22:50:29 (b)(6)@faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
20170908_AT&L Letter to CBP-Jones Act.pdf	09/08/2017 16:37:13 (b)(6)@dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
DHS SIGNS JONES ACT WAIVER.docx	09/08/2017 15:39:13 (b)(6)@dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
ESC - Regional Declaration of Emergency - 9-7-2017.pdf	09/08/2017 13:11:29 (b)(6)@dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
Amended-regionaldeclarationofemergency7statesprusvi.pdf	09/08/2017 12:25:20 (b)(6)@dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)

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ESF 2 Communications

Key Points		Last Updated
1:	Puerto Rico: - The ESF #2 Task Force is coordinating with telecommunications carriers to collaborate and share resources to address outages and prevent duplicate site repairs.Wireless carriers have divided the island into sectors and as each carrier arrives at a site, they working to restore all equipment for all carriers at that site. This will eliminate duplication visits to communications/cell sites. - Repairs on Cerra Punta were completed, which included 3 repeaters, Very High Frequency (VHF) entennas for Law Enforcement radios and Ultra High Frequency (UHF) antennas for the FEMA Logistics network. Repairs to two of the three El Yunque towers are scheduled as soon as repair parts arrive. - There is High Frequency (HF) Interference reported in Puerto Rico, the Federal Communications Commission (FCC) and hte National Telecommunications & Information Administration (NTIA) personnel on the ground are investigating to see if they can mitigate this issue. Due to interdependence on commercial power, industry assesses it will likely take 3 months to get voice stable and 6 months to get data and Short Message Service (SMS) systems fully reestablished. Communications infrastructure engineers are making assessments and recommendations for re-designs. Carriers are developing both short-term and the long-term healing plans in concert with the engineers and the energy sector. An evening phone bridge has been established to coordinate the next day's repair missions. - Commercial carriers are starting to see fluctuations in their networks due to fiber cable cuts. These cuts occur as debris removal crews work or as holes are dug to place new towers as part of restoration work. - Telecommunications carriers continue to send equipment and set up portable cell sites at the base of cell towers to allow for calls, texts, and data to travel through the network over satellite. - PR: 87% (+2%) of the population lives in areas where cell service is available when physically outdoors, for text and voice capability. - The four major wireless carriers have opened roaming agreements to maximize coverage to the island population. - Preliminary reporting estimates that 20% of transmission towers need to be replaced. The 85th Engineering Installation Squadron is on-scene as a Subject Matter Expert to provide tower assessments, broken hardware removal and installation of new communications equipment for Federal and local responders. No estimated completion date for tower restoration at this time. USVI: - 88% of the population lives in areas where cell service is available when physically outdoors, for text and voice capability. - On St John, a temporary cellular tower has arrived and will be installed on Bordeaux Mountain to restore cellular phone communications to the Coral Bay area of the island. Installation should be complete by Friday 27 October. - Recent reporting indicates that baseline infrastructure is still assessed at 75% offline. - Emergency Alert System (EAS) AM/FM broadcast stations continue to be evaluated for status and restoration. Some stations have declined assistance from the FCC. Validating status and EAS plan with broadcasters and PREMA.. -St. Croix and the St. Thomas 9-1-1 Call Centers are reported as operational; Phase I and Phase II location information for wireless callers and ANI/ALI for VoIP callers has been intermittently available. - Carriers and VITEMA completing mapping of underground utilities to facilitate a dig plan for underground cable restoration. - Commercial carriers are starting to see fluctuations in their networks due to fiber cable cuts. These cuts occur as debris removal crews work or as holes are dug to place new towers as part of restoration work.	10/27/2017 07:33:50 mark.macalester@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
2:	Tactical Communications Update: - MERS communications assets and personnel continue to support FEMA Incident Management Assistance Team (IMAT), National Disaster Medical System (NDMS), Disaster Survivor Assistance Teams (DSAT), Disaster Recovery Centers (DRC) and Mobile DRC missions, other federal teams, and territorial and local responders in Puerto Rico and the U.S. Virgin Islands. - Continued planning with Crown Castle and Claro to plan missions at Monte Del Estado, and El Yunque. This partnership with ESF #2 will allow an unimpeded and coordinated approach to vital repairs that will assist in healing public safety communications. - MSAT satellite phone installation completed at primary and backup Public Safety Answering Points (PSAP) in Puerto Rico. - Team comprised of FEMA MERS and 85th Engineering Installation Squadron conducted radio tower assessment to determine feasibility of the installation of FEMA radio communications at Pugnado tower site.	
3:	Mobile Communications Office Vehicles (MCOV) continue to support FEMA Disaster Survivor Assistance Teams (DSAT) and Disaster Recovery Centers (DRC) and Mobile DRCs in Florida, Georgia, USVI, Puerto Rico, and Sonoma County, California.	

Operational Communications Summary		Last Update
Situational Status:	MERS and MCOVs providing Communications support to federal teams in Texas, Florida, Georgia, Puerto Rico, the Virgin Islands, and California.	
Anticipated/Emerging Issues:	- Communications Task Force team continues to encounter road access and generator failure issues during daily missions that were not present the day before. - Support to IMATs at IOFs/JFOs. - Demobilization and return of resources to CONUS.	
Projected Activities:	- Provide communications support in Virgin Islands (IMAT, ISB, DSAT, DRC/MDRC, JFO, AFO, federal teams, and territorial and local responders) and Puerto Rico (NDMS, IMAT, ISB, DSAT, federal teams, and territorial and local responders), Florida (DSAT, DRC/MDRC), Georgia (MDRC), and California (DRC/MDRC, JFO, AFO, Local Assistance Centers). - Assist in a request to provide communications support to a number of Federally Qualified Healthcare Facilities in Puerto Rico. - Joint communications working group site work, El Yunque week of October 23rd. Group is made up of MERS, Federal ESF #2 personnel, ESF #3, NGB tower climbers, Puerto Rico CIO, public safety communications representatives from PREMA and PRPD, tower owners, and site owners. - Begin build out of FEMA communications capability to support branch offices and DRC's throughout the territory. - Continued installation of MSATs at Police and Fire dispatch.	10/25/2017 08:16:37 mark.macalester@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)

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Commercial Communications Summary		
		Last Updated
Anticipated/Emerging Issues:	- Theft of high value communications equipment (Generators and Fuel) (coordinating with ESF-13, PREMA and National Guard). - Power restoration and road access hindering communications restoration efforts - Puerto Rico has an agreement with Google Project Loon to use the technology as a proof of concept to provide interim comms restoral.. Task Force Comms are working with key stakeholders to determine optimal locations/positions for Project Loon deployment.	10/24/2017 10:52:24 (b)(6) @hq.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
Projected Activities:	- Restoration planning is ongoing as assessments are completed. - PR: Wireless carriers have divided the island into sectors and as each carrier arrives at a site, they working to restore all equipment for all carriers at that site. This will eliminate duplicative visits to communications/cell sites. - Determine commercial shipping requirements that can be satisfied with USNS Brittin movement from Port of Charleston to Port of Ponce. - Identify communications rqmts and solutions to incident needs as directed. - Ensure positive control of ESF-2 functions as Field Office transitions to Full Operations. - Continue publishing carrier agnostic heat map of cellular coverage to provide PR government and first responders SA on coverage	

Telecommunication Services								
State	Impacted Area	Critical Facility Impacts	# Residential Customers Impacted	# Commercial Customers Impacted	Status	Estimated Restoration Time	Operational Impacts	Last Updated
Puerto Rico	All	Broadband cable services are beginning to be restored. The cable services provider reported 3% of their customers have been restored as of 10/25.	0	0	a limited subset of cable is being reported in the daily voluntary reporting			10/25/2017 15:34:35 (b)(6) @hq.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
U.S. Virgin Islands	Undersea Cables	Undersea cable landing stations	0	0	2 cables are on generator power, one is on commercial power.		Interisland and/or mainland to island communications could fail if generators fail.	10/24/2017 15:52:40 (b)(6) @hq.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
Puerto Rico	Undersea Cables	Undersea cable landing stations	0	0	One (of three) cable landing stations is on generator power. The other two landing stations are not reporting status (voluntary)		If power generation fails, inter island or island to mainland communications will fail.	10/24/2017 15:52:09 (b)(6) @hq.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
U.S. Virgin Islands	911	Public Safety Answering Points (PSAPs)	0	0	In the U.S. Virgin Islands, the St. Croix and the St. Thomas 9-1-1 Call Centers are reported as operational; Phase I and Phase II location information for wireless callers and ANI/ALI for VoIP callers has been intermittently available.	Unknown	no change	10/24/2017 15:48:31 (b)(6) @hq.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
Puerto Rico		Non-mobile Switching Centers	0	0	In Puerto Rico, we have no reports of non-mobile switching centers that are down for SS7 or toll isolated.		no change	10/24/2017 14:54:08 (b)(6) @hq.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
Puerto Rico	911	Primary Public Safety Answering Point (PSAP)	0	0	Primary and Secondary 911 centers are fully operational.		no change	10/22/2017 13:37:18 (b)(6) @mail.mil NRCS RS Emergency Communications Unit Leader (ESF 02)

State	Impacted Area	# Customers Impacted	Status	Estimated Restoration Time	Operational Impacts	Last Updated
Puerto Rico	Cell Sites	0	868 of 2648 cell sites are in service.		Puerto Rico overall wireless network status information: 33.6% (down from 35%) of cell sites are in service. - The following four counties have 100% of cell sites non-operational Florida, Las Piedras, Maunabo, and Yabucoa. - Damage assessment and remediation to telecom infrastructure in Puerto Rico is ongoing. - Carriers have taken a unified sector approach to service restoration/recovery. Wireless carriers divided the island into sectors and, as each carrier arrives at a site, they are working to restore all equipment for all carriers at that site. This minimizes duplicate site visits to communications/cell towers. Progress is ongoing. - Cell on Wheels (COWS) and Cell on Light Trucks (COLTS) deployed in Puerto Rico. This equipment provides turn-key cellphone connectivity in areas to which it's deployed. It also provides short term overlap to make repairs to critical telecom infrastructure without losing service. They are providing connectivity to Aguadilla, Arecibo, Cayey, Caomo Sur, Fajardo, Guayama, Manati, Mayaguez Mesa, San German, Vega Baja, and Yauco and Terrestrial COW/COLTs in Humacao, Quebradillas, Rio Grande, and Utuado. - All carriers have opened roaming on their networks so all customers can take advantage of restored cells sites, regardless of which carrier they use for voice and text messages only.	10/25/2017 17:29:38 (b)(6) @hq.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
U.S. Virgin Islands	Cell Sites	0	58 of 121 cell sites are operational.		USVI overall wireless network status information: 48% (no change from 10/24) of cell sites are operational. St Thomas 50% of cell sites operational St John 11.1% of cell sites operational St Croix 50% of cell sites operational	10/25/2017 15:10:46 (b)(6) @hq.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)

Emergency Broadcast Systems (TV, radio, cable) and Ability to Disseminate Information						
State	Impacted Area	# Customers Impacted	Status	Estimated Restoration Time	Operational Impacts	Last Updated
					- 14 TV stations have been issued Special Temporary Authority to be - 2 TV stations have unconfirmed status	

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000084
003567
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U.S. Virgin Islands	Radio & TV	0			- 2 AM radio stations are confirmed operational (WSTA, WUVI) - 2 AM radio stations are suspected to be out of service (WDHP, WSTX) - 1 AM radio station has unconfirmed status 2 FM radio stations are confirmed operational (WVIE, WZIN) 1 FM radio stations are suspected to be out of service (WVIZ) 19 FM radio stations have unconfirmed status. 1 FM radio station has been issued Special Temporary Authority to be offline.	10/26/2017 14:35:39 (b)(6) @mail.mil NRCS RS Emergency Communications Unit Leader (ESF 02)
Puerto Rico	Radio & TV	0			5 TV (up from 4 on 10/24) stations are confirmed operational (WKAQ, WIPR, WNJX, WTIN, WORO) - 2 TV station are suspected to be out of service (WIPM, WELU) - 65 (up from 63 on 10/24) TV stations have been issued Special Temporary Authority to be offline - 35 (down from 38 on 10/24) TV stations have unconfirmed status 40 AM radio stations are confirmed operational (WA2X, WABA, WALO, WAPA, WBMJ, WCMN, WCPR, WDEP, WENA, WEXS, WGDL, WI2XAC, WI2XSO, WI3X, WIAC, WIPR, WISO, WKAQ, WKFE, WKJB, WKUM, WLEO, WLEY, WMDD, WMNT, WMSW, WOIZ, WOQI, WPAB, WPPC, WPRA, WPRP, WQII, WSKN, WSOL, WTIL, WUPR, WVJP, WXEW, WYEL) 8 AM radio stations are suspected to be out of service (W227, WJDZ, WNVE, WVQR, WYAS, WZCA, WZMT, WZOL) 24 AM radio stations are confirmed out of service by the Puerto Rican Broadcast Association (WBQN, WCGB, WCMA, WDNO, WEGA, WFAB, WGIT, WHOY, WIBS, WIDA, WISA, WIVV, WJIT, WKVM, WLRP, WNEL, WNIK, WOLA, WORA, WOSO, WQBS, WRSJ, WUKQ, WUNO) 1 AM radio station has unconfirmed status 1 AM radio station has been issued Special Temporary Authority to be offline 47 FM radio stations are confirmed operational (WAEL-FM, WCMN-FM, WCMN-FM3, WCMN-FM6, WEGM, WERR, WERR-FM1, WERR-FM2, WERR-FM3, WFID, WIDI, WKAQ-FM, WKAQ-FM1, WKAQ-FM2, WLUZ, WMAA-LP, WMEG, WNNV, WNRT, WNRT-FM1, WNRT-FM2, WNVM, WODA, WORO, WOYE, WPRM-FM, WPUC-FM, WPUC-FM1, WQML, WRIO, WRRH, WRTU, WRXD, WTOK-FM, WTOK-FM2, WTPM, WTPM-FM1, WVDJ-LP, WVIS, WVJP-FM, WVJP-FM2, WXYX, WXYX-FM1, WXYX-FM2, WZNT, WZNT-FM1, WZOL) 8 FM radio stations are suspected to be out of service (W227CV, WJDZ, WNVE, WVQR, WYAS, WZCA, WZMT, WZOL-FM3) 23 FM are confirmed out of service by the Puerto Rican Broadcast Association (WCAD, WCAD-FM1, WCAD-FM2, WCRP, WELX, WFDT, WIDA-FM, WIOA, WIOA-FM1, WIOC, WIVA-FM, WMIO, WNIK-FM, WQBS-FM, WQBS-FM1, WUKQ-FM, WUKQ-FM1, WXHD, WXLX, WYQE, WZAR, WZET) 3 FM stations have been issued Special Temporary Authority to be offline (WIPR-FM, WOYE-FM2, WOYE) 30 FM radio stations have unconfirmed status	10/25/2017 15:21:50 (b)(6) @hq.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)

Comments

Comment	Last Updated
Puerto Rico: - Communications portion of buildout of a 300 person call center in Guaynabo completed. - Began communications buildout of DRCs in Barranquitas and Arecibo. Provided mobile communications support at both sites. - Conducted DRC communications assessments in Lares, Adjuntas, and Guanica. - Continued to deploy teams to provide MSAT G2 satellite terminals at additional hospitals and Police Departments and train staff to increase their communication capabilities. Completed installs in municipalities of Vega Baja, Carolina, Guyanabo, Hato Rey, Utuadao, and Manati - Conducted public safety radio network assessments at Pagnata and La Santa as part of larger effort to help restore on-island public safety networks.	10/27/2017 07:28:26 mark.macalester@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
USVI: St John - Continue to provide support to the VITEMA Emergency Operations Center and Disaster Recovery Centers (DRC). St Thomas - Continued to provide IT support for Federal Employees working out of the VITEMA building. - Continued to provide IT support for Federal working out of Western Shelter. - Provided support to Incident Support Base and Disaster Survivor Assistance Teams via Mobile Communications Office Vehicle (MCOV) 105. St Croix - Completed installation of a HughesNet System at the 285th Engineering Squadron. - Continued to provide communications support to the Joint Field Office and Incident Management Assistance Team, and DSA teams.	10/27/2017 07:20:16 mark.macalester@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
Latest MCOV and MERS PALMs attached including updates CA PALM	10/26/2017 16:45:38 mark.macalester@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
DO NOT REMOVE THIS COMMENT* The gateway number to call an Iridium Sat Phone (Commercial services) is 1-480-768-2500. Once dialed it will ask the caller to enter the 12 digit satellite phone number and wait for the call to be connected. This may take a few minutes depending upon the systems ability to connect with the remote device. ***DO NOT REMOVE THIS COMMENT***	10/08/2017 23:37:35 matthew.creese@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
DHS OEC Emergency GETS Card has been issued for first responders for use when normal phone calls are not going through	

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the congested wireline network. Attached is the GETS card with dialing instructions. The card will be active until November 5, 2017 and may be shared. (9/16 update). Please have all users make an initial test call when they receive this. To make a GETS call: 1. Dial the GETS access number: 1-710-627-4387. If this number is not working, use one of the other access numbers listed on the attached GETS card image 2. Listen for the GETS tone 3. Enter the 12-digit GETS card number (do not enter # after last digit). If the GETS operator comes on the line, provide your card number and destination number. 4. After the prompt, "Please enter your destination now," enter your 10-digit or international destination number (cannot be a toll free number). Do not dial a "1" before the destination number. You will hear announcement "You are using GETS (or AT&T, Sprint, or Verizon)". In a congested network your call may be put in queue. Please hold on for at least 30 seconds. For testing, you can use the GETS Familiarization Number (1-703-818-3924) as the destination number.	10/08/2017 23:35:47 matthew.creese@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)

Attachments

Attachment	Last Updated
All MERS PALM 2017.10.27 0800.pdf	10/27/2017 07:38:52 mark.macalester@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
MCOV 2017.10.27 0800.pdf	10/27/2017 07:38:15 mark.macalester@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
MERS PALM DR-4344-CA 2017.10.26 1500.pptx	10/26/2017 16:42:25 mark.macalester@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
DR-4339-PR ESF-2 Operational Update_10-26-2017.pdf	10/26/2017 16:41:38 mark.macalester@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
NCCIC_NCC Watch Situation Report (SITREP) #032 October 25 2017 at 0500 PM.pdf	10/26/2017 12:40:48 (b)(6) @mail.mil NRCS RS Emergency Communications Unit Leader (ESF 02)
DIRS - Wireless Progression - PR-VI - 2017-10-25.pdf	10/26/2017 12:36:33 (b)(6) @mail.mil NRCS RS Emergency Communications Unit Leader (ESF 02)
PR-ExecutiveOrder4Comms.pdf	10/15/2017 12:27:14 (b)(6) @hq.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
9505A_text_email_instructions.pdf	10/09/2017 00:17:12 matthew.creese@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
GETS Emergency Card for Irma-Marie.pdf	10/09/2017 00:16:26 matthew.creese@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
Virgin_Islands_Wi_Fi_Access_Points_All_Islands_04OCT2017.pdf	10/07/2017 07:38:07 scott.hansen@fema.dhs.gov NRCS RS Communications Specialist (ESF 02)
PREMA Zone Communcations Validation.pdf	10/05/2017 19:45:21 mark.macalester@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)

ESF 3 Public Works & Engineering

Key Points

Temporary Emergency Power

State	Location	PII Requests Received	PII Requests Completed	Facilities Requiring Generator based on PIIs	Facilities Still Requiring Generator	Facilities w/Unmeetable Needs	Impacts	Last Updated

Debris Removal

State	Location	Amount Cleared	Estimated Amount of Debris	Mission Status: % Complete	Impacts	Last Updated

Status of Levees at Risk

State	Location	Levee Name	Purpose	Ownership	Status	Impact	Potential Impacts	Last Updated

Temporary Roofing Status

State	Location	# Personnel Involved	ROE Received?	# Roofs Installed	# Roofs Required	Potential Impacts	Last Updated

Comments

Comment	Last Updated
Navigation Support: Puerto Rico (PR): - All Federal ports open/open with restrictions - USACE continues to coordinate with FEMA and US Navy team will develop a prioritized list of potential navigation hazards for future removal consideration. US Navy has contracted Don Jon Marine for removal of navigation channel hazards in the ports of Ponce and Christiansted; Don Jon Marine arrived in Ponce on 24 Oct 17 - The Navy salvage team arrived in Ponce (25 Oct 17), the Navy team plans to begin on 26 Oct 17 - USACE survey vessel conducting detailed survey of San Juan Harbor - ongoing USVI: - 2 of 2 Federal Ports are open or open with restrictions - Christiansted Harbor open with [illegible] Ponce mission is complete	10/27/2017 08:19:24 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000086

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Infrastructure Assessments (IA) & Critical Public Facilities (CPF): Puerto Rico (PR) Guajataca Dam Update: - Interim risk reduction measures ongoing –water level currently ~7.3 ftbelow spillway crest - Efforts to lower the dam's reservoir pool continue with mechanical pumps; 8 additional pumps expected on-site 27 Oct 17 - Planning and design work underway to replace mechanical pumps with a siphon system for long-term water level control - Dam materials and long term repair designs are being reviewed Other PR Infrastructure: - 543 of 1032 schools and 87 of 205 police stations inspected - CPF requirement estimates: Fire-65, Medical-27, Police-38, Schools-97, Temp Shelter-1, and Public Works-unknown - Of all the possible CPF projects, task orders received for 1 Hospital, 1 Clinic and 1 Shelter; Each site assessed, Scopes of Work & Budget Estimates completed; Request for proposal issued for the clinic USVI: STT=St Thomas; STX=St. Croix STJ - 161 of 202 site assessments completed by Infrastructure Assessment SMEs; potential MA for water/waste water assessments and repair being scoped - Wastewater facilities: STX – 1 of 1 WWTP and 6 of 16 pump stations complete; STT – 0 of 5 WWTP and 5 of 15 pump stations complete; STJ – 2 of 2 WWTP and 4 of 6 pump stations complete - Contract awarded for temporary hospitals on STT and STX on 25 Oct 17; phased construction; Phase I will be complete 17 Nov 17, Phase II will be complete 1 Dec 17, and Phase III will be complete by 30 Dec 17 - Negotiations started with contractor for temporary clinics and fire facilities	10/27/2017 08:14:45 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
Debris (Clearance & Removal) Missions: Puerto Rico - Modeling estimates: 6.2M cubic yards (CY) / 39.5 K CY removed (additional 2.7 K CY yesterday) - FEMA approved debris missions in 33 out of 78 municipalities (estimated 2.63 M CY of debris) - Blanket ROEs obtained for five counties; Debris removal operations for Construction and Demolition (C&D) debris started in Ponce and Humacoa - Conducted flyover of Mona Island to identify marine salvage/debris for removal operations USVI: St. Thomas (STT); St. Croix (STX); St. John (STJ) - Total Hauled: 131.2 K CY; (STX 119.5 K CY; STT 7.8 K CY; STJ 3.9 K CY) 11.9% complete of estimated amount (based on models) - Total estimate from models: 1.1M CY (350 Olympic swimming pools), STX: 750K CY, STT: 355K CY, STJ: 33K CY - Air Curtain Incineration approved on 20 Oct 17; Proposal received for air curtain incinerators; Plan to start negotiations within the next 24-48 hours; Goal is to begin burning by 17 Nov 17 - Plan to issue Notice to Proceed (NTP) for Debris Management Stations on STJ and STT early next week - Collaborative determination (USACE, FEMA, DPNR, USCG, EPA and DOI) USACE is approved for the use of Red Hook Pier for reduction of marine debris on STT and STJ - USCG to begin marine vessel collection by 6 Nov 17; Estimate reduced from 500 to 350 vessels	10/27/2017 08:09:50 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
Temporary Emergency Power: Puerto Rico: - 802 assessments requested / 642 assessments completed / 280 generators installed / 35 installations in progress / 4 Generator De-Installs / 198 generators on hand / 256 generators en route - Prioritizing master list of requirements for critical facilities - Coordinating communications and logistics requirements with USACE South Atlantic Division (SAD) and Joint Forces Land Component Command (JFLCC) - Continue to work with PRASA to increase assessments and installs - Transporting remainder of the generators from the port to staging area - Arrival of 32 electric contractor personnel to location - Cleared contractor equipment that was offshore and prepare it to roll out tomorrow USVI: STT=St Thomas; STX=St Croix; STJ=St John - 265 assessments requested / 239 assessments completed / 9 installations in progress / 124 generators installed / 18 generators de–installed / 37 generators on hand / 18 projected to arrive - Continue the inspection, fueling, and maintenance of installed generators - Conducting installations of available generators at USVI government facilities - STX: Keeping the generators installed at schools operational	10/27/2017 07:58:24 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
Temporary Roofing Mission (Blue-Roofs) Puerto Rico: - 3 ROE Centers / 10,206 (+923 yesterday) ROEs / 8292 (+923 yesterday) Assessments Complete / 2236 (+335 yesterday) Installed - Coordinating efforts to expand operations into Salinas and Arroyo - Roofing team pursing 2 additional Single Award Task Order Contracts (SATOCs) with contract awards expected late Nov 17 - Contractor estimates 500 roofs/day o/a 1 Nov 17; Roofing PRT assessing need for additional contracts to reach a goal of 1500 roofs/day by mid-Nov 17 USVI: STT (St. Thomas), STX (St. Croix), STJ (St. John) - 8 ROE Centers/ 4728 ROEs / 3927 Assessments complete / 1720 Installed (+220 yesterday) - Total Estimate from models combined with current data: 7K Roofs; STX: 3750, STT: 2750K, and STJ: 500 - Projected rate of installation of blue roofs is 350/day - expect to be at full capacity by 4 Nov 17 - 3 Nov 17 established as last day to apply for temporary roofing	10/26/2017 09:37:20 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
Power Grid Repair (Puerto Rico) - As of 25 Oct 17, PREPA reported the total average peak load on the PR grid was 24.7% (662MW) of the pre-storm capacity - The grid currently has 281 of 1,107 (25.4%) of transmission lines energized and 124 of 340 (36.5%) substations operable - Commissioning of generators at Palo Seco Power Plant site is complete and the generators will be fully connected 26 Oct 17 - Palo Seco generators will provide 50MW to stabilize the power grid; Governor to visit site on 26 Oct 17; Load balancing activities will be ongoing for the next 96 hours in coordination with PREPA - Initial grid repair remains focused on commercial and industrial customers accounting for 60% of grid generation (38KWH/day) - Residential power restoration may be delayed until the daily production average is significantly increased.	10/26/2017 09:23:05 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)

Attachments	
Attachment	Last Updated
	10/27/2017 07:53:15

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TFTEP COP Slides 26OCT17.pdf	(b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
20171024 PR Power Grid.pdf	10/25/2017 09:24:43 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TFTEP COP Slides 24OCT17.pdf	10/25/2017 09:23:49 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
17_10_25 0400 Hurricane Irma_Maria COP.pdf	10/25/2017 09:23:09 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TFTEP COP Slides 23OCT17.pdf	10/24/2017 09:03:11 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
17_10_24 0400 Hurricane Irma_Maria COP.pdf	10/24/2017 09:02:33 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
ESF#3 Update 10-22-17.pdf	10/22/2017 10:46:14 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
21 OCT 2017 SAD FWD SITREP Slides.pdf	10/22/2017 08:09:05 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TFTEP COP Slides Review 21OCT17.pdf	10/22/2017 08:07:12 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
20 OCT 2017 SAD FWD EXSUM.docx	10/21/2017 09:49:13 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
Storyboard, Roofing PRT 20 OCT 2017.pdf	10/21/2017 09:48:37 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TFTEP COP Slides 20OCT17.pdf	10/21/2017 09:48:03 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
20171018 PR Power Grid.pdf	10/20/2017 11:05:22 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TFTEP COP Slides 19OCT17.pdf	10/20/2017 09:02:57 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
17_10_20 0400 Hurricane Irma_Maria COP.pdf	10/20/2017 09:02:14 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TFTEP COP Slides 18OCT17.pdf	10/19/2017 10:59:24 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
17_10_19 0400 Hurricane Irma_Maria COP.pdf	10/19/2017 10:56:31 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
18 OCT 2017 SAD FWD SITREP SLIDES.pdf	10/19/2017 10:54:12 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
PR Power Grid 162000OCT17.pdf	10/18/2017 09:35:58 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TFTEP COP SLIDES 17OCT17.pdf	10/18/2017 09:35:16 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
17_10_18 0400 Hurricane Irma_Maria COP.pdf	10/18/2017 09:34:35 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TEMPORARY POWER COP SLIDE REVIEW 16OCT17.pdf	10/17/2017 15:00:09 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
17_10_17 0400 Hurricane Irma_Maria COP.pdf	10/17/2017 14:59:21 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
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17_10_16 0400 Hurricane Irma_Maria COP.pdf	10/16/2017 08:32:37 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TEMPORARY POWER COP SLIDE REVIEW 15OCT17.pdf	10/16/2017 08:24:48 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TEMPORARY POWER COP SLIDE REVIEW 14OCT17.pdf	10/15/2017 15:32:02 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03) 10/14/2017 15:54:33

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	UOC Dashboard 14 OCT 17.pdf	(b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
	Guajacata Dam 10_10_17.pptx	10/14/2017 10:01:37 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
	POWER COP SLIDE REVIEW 13OCT17.pdf	10/14/2017 08:39:46 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
	Roofing slides 13Oct17.pdf	10/13/2017 18:51:30 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
	PR Power Grid 122100OCT17.pdf	10/13/2017 08:18:35 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
	17_10_13 0400 Hurricane Irma_Maria COP.pdf	10/13/2017 08:18:04 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
	POWER COP SLIDE REVIEW 12OCT17.pdf	10/13/2017 08:12:41 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
	POWER COP SLIDE REVIEW 11OCT17.pdf	10/12/2017 09:08:58 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
	PR LEVEE INSPECTION UPDATE SLIDE 6-OCT-17.pptx	10/11/2017 18:36:11 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
	Guajataca Update Slide 10-OCT-17.pptx	10/11/2017 18:22:57 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
	TFTEP_Daily SITREP 11OCT17.pdf	10/11/2017 18:22:22 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
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	POWER COP SLIDE REVIEW 8OCT17.pdf	10/08/2017 20:35:43 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
	171008_USACE_Mobile_District_NATE_Sitrep_8_Oct_17.docx	10/08/2017 13:27:07 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
	171008_PR Power Grid 072200OC17.pdf	10/08/2017 13:19:09 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
	TC_Nate_Adv15.pdf	10/08/2017 09:59:41 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
	TC_Nate_Adv14.pdf	10/08/2017 06:47:43 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
	POWER COP SLIDE REVIEW 7OCT17.pdf	10/08/2017 00:01:28 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
	1730_7 Oct 17 MVD Nate Storyboard.pdf	10/07/2017 18:51:47 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
	FOUO_Tropical_Nate_NID_07OCT2017.xlsx	10/07/2017 14:13:57 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
	FOUO_Nate_HighHAZ_Dams_1320_07OCT2017.pdf	10/07/2017 14:13:19 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
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	TC_Nate_Adv12.pdf	10/07/2017 08:46:12 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
	PR LEVEE INSPECTION UPDATE SLIDE 6-OCT-17.pptx	10/07/2017 07:35:56 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
	Guajataca Update Slide 06-OCT-17.pptx	10/07/2017 07:35:25 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
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TFTEP HURRICANE IRMA MARIA POWER KEY NODES AND COP SLIDES 06 OCT 17.pdf	(b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TC_Nate_Adv10.pdf	10/06/2017 18:23:17 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TC_Nate_Adv9.pdf	10/06/2017 14:09:25 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TC_Nate_Adv8.ppt	10/06/2017 08:41:48 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
	10/06/2017 02:43:34 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
Guajataca Dam 05 1800 OCT 2017.pdf	10/06/2017 02:41:25 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
PR LEVEE INSPECTION UPDATE SLIDE 5-OCT-17.pptx	10/06/2017 02:40:40 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TF TEP POWER COP SLIDE 5OCT17.pdf	10/06/2017 02:40:09 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
Blue Roof Update 05 1940 OCT 17.pdf	10/06/2017 02:39:12 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
PR DAM INSPECTION UPDATE SLIDE 3-OCT-17.pdf	10/04/2017 01:29:19 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
04OCTNAV FedandNonFED PRandUSVI.PPTX	10/04/2017 01:28:38 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TFTEP HURRICANE IRMA MARIA POWER KEY NODES AND COP SLIDES 03 OCT 17.pdf	10/04/2017 01:27:33 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
Guajataca Jersey Barrier Placement Pics-3oct2017.pptx	10/03/2017 19:11:26 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Technical Specialist - Logistic (ESF 03)
Meeting_#07_PR_Dam_Safety_Inspections_2017_10_02.docx	10/03/2017 02:30:01 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TFTEP HURRICANE IRMA MARIA POWER KEY NODES AND COP SLIDES 02 OCT 17.pdf	10/03/2017 02:28:41 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
PR DAM INSPECTION UPDATE SLIDE 2-OCT-17.pdf	10/03/2017 02:27:53 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
Guajataca Update Slide 02-OCT-17.pptx	10/03/2017 02:26:33 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
USACE - ESF3 Missions Status - Hurr Maria Response - 1oct2017.pdf	10/01/2017 13:31:08 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Technical Specialist - Logistic (ESF 03)
Road Debris Conditions -- PRDOT_HURRICANE_MARIA_EVENTS_SEP_30_2017.pdf	10/01/2017 13:24:20 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Technical Specialist - Logistic (ESF 03)
Meeting_#03_PR_Dam_Safety_Inspections_2017_09_28.docx	09/30/2017 01:54:02 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TFTEP HURRICANE IRMA MARIA POWER KEY NODES AND COP SLIDES 29 SEP 17.pdf	09/29/2017 22:17:47 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
Barceloneta Area Levee Info 29 Sep 17.pdf	09/29/2017 12:34:24 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
PR Route Clearance Info 29 Sep 17.pdf	09/29/2017 12:32:37 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
Guajataca Dam Info 29 Sep 17.pdf	09/29/2017 12:31:53 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TFTEP HURRICANE IRMA MARIA POWER KEY NODES AND COP SLIDES 28 SEP 17.pdf	09/29/2017 01:04:19 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TFTEP HURRICANE IRMA &MARIA POWER KEY NODES AND COP SLIDES 27 SEP 17.pdf	09/27/2017 20:48:58 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)

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TFTEP HURRICANE IRMA MARIA POWER KEY NODES AND COP 24 SEP 17.pptx	(b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TFTEP HURRICANE IRMA & MARIA POWER KEY NODES AND COP 23 SEP 17.pptx	09/23/2017 21:03:37 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TFTEP HURRICANE IRMA & MARIA POWER KEY NODES AND COP 22 SEP 17.pptx	09/22/2017 21:16:56 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
17_09_19 0400 Hurricane Irma & Maria COP.pdf	09/20/2017 02:02:39 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TC_Maria_Adv15.ppt	09/19/2017 23:51:25 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TC_Maria_Adv13.ppt	09/19/2017 11:32:15 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
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TC_Maria_Adv9.ppt	09/18/2017 14:36:21 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TC_Maria_Adv8.ppt	09/18/2017 08:05:54 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TC_Maria_Adv6.ppt	09/18/2017 08:05:05 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
17 Sep 17 USACE Hurricane Irma COP.pdf	09/16/2017 12:09:05 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
11 Sep 17 0400 USACE Hurricane Irma COP.pdf	09/11/2017 08:14:51 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TC_Irma_Adv47.ppt	09/10/2017 18:45:58 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TC_Irma_Adv46.ppt	09/10/2017 14:06:22 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
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TC_Irma_Adv44.ppt	09/10/2017 02:13:11 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
Lale O Update NRCC 09 SEP 17.pdf	09/10/2017 02:04:46 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TC_Irma_Adv41A.ppt	09/09/2017 13:52:48 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Technical Specialist - Logistic (ESF 03)
Okeechobee inflow outflow report 8SEP2017.JPG	09/08/2017 16:33:20 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
Hoover Dike and Lake Okeechobee Details - 8sep2017.pdf	09/08/2017 14:34:06 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Technical Specialist - Logistic (ESF 03)
TFTEP Hurricane Irma and Harvey Key Nodes and COP 071900SEP2017.pptx	09/08/2017 14:03:02 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Technical Specialist - Logistic (ESF 03)
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TC_Irma_Adv35.ppt	09/07/2017 22:56:13 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TC_Irma_Adv29-6sep2017.ppt	09/06/2017 12:00:18 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Technical Specialist - Logistic (ESF 03)
TC_Irma_Adv29.ppt	09/06/2017 11:43:22 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)

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TC_Irma_Adv27.pdf	09/05/2017 22:47:35 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TC_Irma_Adv26A-5sep2017.ppt	09/05/2017 17:44:36 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Technical Specialist - Logistic (ESF 03)
TC_Irma_Adv26.ppt	09/05/2017 13:56:32 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TC_Irma_Adv25.ppt	09/05/2017 10:13:35 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)

ESF 4 Firefighting

Key Points

		Last Update
1:	A NIMO team is managing an "Isolated Communities Task Group" to prioritize missions to communities isolated by debris and road damage. Task Force to identify and prioritize missions to support communities isolated by debris and road damage.	10/09/2017 21:27:11 (b)(6) @fs.fed.us NRCS RS Fire Unit Leader (ESF 04)
2:	The FDNY All Hazard Incident Management Team (AHIMT) continue to work with Puerto Rico Fire Department to assess fire protection capabilities and to fill outstanding needs. After an initial assessment of all 93 stations was completed, attention has shifted to hydrant serviceability, communications, critical fuel needs include firefighter staffing and water supply. Team demob expected 10/12.	
3:	In PR and VI, three Incident Management Teams (IMTs) are working Logistics and commodity distribution issues: • A Type 1 IMT hass established a support base at Rafael Hernández Airport in Aguadilla, with satellite sites at the Luis Muñoz Marín International Airport in San Juan and the Roosevelt Roads Naval Station in Ceiba, Puerto Rico • A Type 2 IMT is supporting Logistical Staging Areas (LSAs) on St. Croix, U.S. Virgin Islands • A Type 2 IMT is in San Juan Is providing logistical support for assigned resources Emergency road clearing to rural communities: • One Incident Management Team (IMT) is managing the work of 24 two person chain saw teams improving access to remote areas. Team demob expected 10/11.	

Firefighting Resources Committed

Location/Incident	Resource	Quantity	Limiting Factors	Critical Info	Potential Impacts	Last Updated
Charleston, SC	AHIMT	1		A 14 person All Hazard Incident Management Team plus ESFL mobilized to Charleston Air Force Base to organize and assist a FEMA "Sky Bridge" Logistical Support Base (LSB). LSB will distribute commodities through the use of aviation resources. IMT has established check in procedures and documentation process for incoming commodities; established traffic and parking plan for commodity trailers.		10/17/2017 09:20:45 (b)(6) @fs.fed.us NRCS RS Fire Unit Leader (ESF 04)
San Juan	NIMO Team (Quesinberry)	1		A 5 person NIMO Team assisted FEMA with management of the Isolated Communities Task Force, conducting operational planning and coordination to support communities isolated due to damaged and/or blocked roads. Resource is scheduled to demobe 10-14-2017. Mission is NOT complete. There have been discussion as to the replacement of the team.		10/15/2017 11:00:23 (b)(6) @fs.fed.us NRCS RS Fire Unit Leader (ESF 04)
St. Croix, USVI	Type 2 IMT (Bird)	1		A Type 2 IMT (19 persons) supported Logistical Staging Areas (LSAs) on St. Croix, U.S. Virgin Islands, to inventory and coordinate distribution of commodities and supplies. Mission completed. Resource demobed from St. Croix on October 14, 2017.		10/15/2017 10:58:55 (b)(6) @fs.fed.us NRCS RS Fire Unit Leader (ESF 04)
San Juan, Puerto Rico	Type 1 IMT (McGowan)	1		A Type 1 Incident Management Team (43 individuals) worked with FEMA Logistics to establish and manage an Incident Support Base for the receipt and distribution of commodities, supplies, and resources at the Rafael Hernández Airport in Aguadilla. Mission completed. Resource demobed from Puerto Rico 10-14-17.		10/15/2017 10:56:11 (b)(6) @fs.fed.us NRCS RS Fire Unit Leader (ESF 04)
Puerto Rico	Type 2 IMT (Kane)	1		FDNY Team (81 individuals) has now completed initial and secondard assessments of all 96 PRFD stations on the main island of Puerto Rico. Team prepared a report of the supply needs, repair needs and suggested solutions for the Firehouses. Report submitted to ESF-4. Demobed on 10-12-17.		10/15/2017 10:51:57 (b)(6) @fs.fed.us NRCS RS Fire Unit Leader (ESF 04)
San Juan, Puerto Rico	ESF #4 Staff	3		ESF4 Mattfeldt, Washington (rostered on Type 1 team), Engrav and Courson are assigned in Puerto Rico to serve as liaisons between FEMA IMAT, FDNY All Hazard Incident Management Team and the Federal Incident Management Teams. Resources were demobed from Puerto Rico on 10-14-17 and return to the mainland. This mission has been completed.		10/15/2017 10:50:23 (b)(6) @fs.fed.us NRCS RS Fire Unit Leader (ESF 04)
San Juan, Puerto Rico	Type 2 IMT (Zombro) with 24 saw teams	1		Twenty-four 2-person saw teams (48 individuals) with IMT (26 individuals) are engaged in emergency road clearing to access rural communities with U.S. Army Corps of Engineers, Department of Transportation, and Puerto Rico Emergency Management Agency. Saw Teams have cleared 59.42 miles (95.63 km) of roads to date. IMT and Saw Teams Demobed on 10/11.		10/12/2017 15:44:08 (b)(6) @fs.fed.us NRCS RS Fire Specialist (ESF 04)
NRCC and Info and Resource Tracking Unit, D.C.	ESF #4 Staff	13		Forest Service is staffing the NRCC ESF #4 position with two personnel 7-days per week, 24 hours per day. The additional personnel are providing finance, resource tracking, planning and administrative support.		10/08/2017 21:27:29 (b)(6) @fs.fed.us NRCS RS Fire Unit Leader (ESF 04)

Fires

State	Location/Incident	Size/Area Involved	Growth Potential	Containment	Expected Containment	Responsible Agency	Structure Status	Potential Impacts	Last Updated

Fire-Related Issues

State	Location/Incident	Issue	Impact	Status	Potential Operational Impact	Last Updated

Comments

Comment	Last Updated

Attachments

Attachment	Last Updated

AMERICAN OVERSIGHT

ESF 5 Emergency Management

Key Points		
		Last Update
1:	NA	09/30/2017 19:58:29
2:	NA	(b)(6) @noaa.gov
3:	NA	NRCS CS NOAA, LNO

Declarations

State/Tribal Nation	Number	Date Declared	Designations	Counties/Tribal Nations Affected	Last Updated

Preliminary Damage Assessment

State	Requested		Ongoing		Completed		Last Updated
	IA	PA	IA	PA	IA	PA	

State/Territory

State	Last Updated

Evacuations

State	Type	Counties/Parishes Affected	Total # People	Estimated % Population Unable to Return	Total # People Evacuated	Issues	Last Updated

Demographics

State	Total Population in Impacted Areas	Demographic Information on Children	Demographic Information on Elderly	Socioeconomics	Functional and Access Needs	Number/Type of Housing Units in Impacted Areas	# Tribal Nations in Impacted Areas	Last Updated

DHS/FEMA Personnel

State	County	City	# Deployed	# Pending Deployment	Today's Total	Last Updated

Comments		
	Comment	Last Updated
	Civil Air Patrol (CAP): - FL: flying 12 imagery sorties in support of Irma. - PR: aircraft stored in hangars for Hurricane Maria. Aircrew augmentees from CONUS identified, to deploy once airfields reopen.	09/19/2017 14:19:09 (b)(6) @vawg.cap.gov NRCS CS CAP, LNO

Attachments

Attachment	Last Updated

ESF 6 MC, EA, Housing & HS

Key Points		
		Last Updated
1:	Assessing organic and contract capabilities and capacity to deliver ESF 6 resources in anticipated impact areas in Regions 2.	09/19/2017 14:13:58 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
2:	Maximize all surge staffing options for call center ops, inspections, and shelters in the event of identified shortfalls across all theaters of operations.	
3:	Support development and execution of coordination plan for Mass Care, Housing, and Human Services activities with Regions 2, and 4.	

Summary Totals	
General Population Shelters Open:	110
General Shelters Population:	5308
Pet Shelters Open:	0
Pet Shelters Population:	0
Total Individual Assistance Registrations:	3245988
Total Individuals and Households Program Dollars Approved:	$891,589,216.66
DRCs Open:	30
Applicants Eligible for Transitional Sheltering Assistance:	825901
Housing Inspections Completed:	344926

Individual Assistance Status

State	Location	Registrants per day	Total Registrants	MDRC Status	Inspections Assigned	Inspections Completed	Impacts	Last Updated
U.S. Virgin Islands	FEMA-4335-DR-VI	0	11061		6390	1276		10/17/2017 14:18:44 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
Puerto Rico	FEMA-4336-DR-PR	0	11201		1715	1264		10/17/2017 14:17:47 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
Puerto Rico	FEMA-4339-DR-PR	0	654059		153379	3906		10/17/2017 14:16:46 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
U.S. Virgin Islands	FEMA-4340-DR-VI	0	13436		9128	893		10/17/2017 14:15:59 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
Florida	FEMA-4337-DR-FL	0	2506785		568945	331906		10/17/2017 14:10:33 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
Georgia	FEMA-4338-DR-GA	0	47083		10619	5681		10/17/2017 14:09:45 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
								10/17/2017 14:08:46

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Florida	Seminole Tribe FEMA-4341-DR-FL	0	2363		0	0		kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader

Shelters, Feeding, and Other Mass Care Facilities

Region	State	Type	# Open	Population / # Served	Meals / Snacks Cumulative	Total Capacity	Last Updated
IV	Florida	General Population Shelter	1	154	0	0	10/17/2017 14:12:30 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
II	Puerto Rico	General Population Shelter	104	4842	0	0	10/17/2017 14:11:55 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
II	U.S. Virgin Islands	General Population Shelter	5	312	0	0	10/17/2017 14:11:22 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader

Disaster Recovery Centers and Mobile Intake and Response Centers

Region	State	DR #	Total Open DRCs	Fixed Open DRCs	Mobile Open DRCs	Planned DRCs	Open MIRCS	Last Updated
II	U.S. Virgin Islands	FEMA - 4340 - DR	4	4	0	0	0	10/17/2017 14:19:25 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
IV	Georgia	FEMA - 4338 - DR	4	4	0	0	0	10/16/2017 13:23:43 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
IV	Florida	FEMA - 4337 - DR	22	11	7	0	0	10/16/2017 13:23:12 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader

Individual & Households Program

Region	State	DR #	Valid Registrations	Applicants Approved for IHP	Total IHP $ Approved	Last Updated
IV	Florida	FEMA - 4337 - DR	22503771	694791	$788,075,978.75	10/17/2017 14:33:20 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
IV	Georgia	FEMA - 4338 - DR	42148	8197	$10,355,447.86	10/17/2017 14:31:09 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
IV	Florida	FEMA - 4341 - DR	654	0	$0.00	10/17/2017 14:30:17 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
II	U.S. Virgin Islands	FEMA - 4340 - DR	13427	2339	$1,395,663.15	10/17/2017 14:27:43 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
II	Puerto Rico	FEMA - 4339 - DR	653289	163178	$88,186,141.45	10/17/2017 14:26:00 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
II	Puerto Rico	FEMA - 4336 - DR	3742	536	$1,193,718.76	10/17/2017 14:24:15 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
II	U.S. Virgin Islands	FEMA - 4335 - DR	10852	2694	$2,382,266.69	10/17/2017 14:23:00 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader

Transitional Sheltering Assistance

Region	State	Date State Requested TSA	Eligible Applicants	Approved Applicants	Applicants Signed In	Last Updated
IV	Florida	09/12/2017	825901	0	11306	10/17/2017 14:13:13 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader

Housing Inspections

Region	State	Inspectors with Open Work	Inspections Issued	Inspections Completed	Average Inspections Turnaround Time (hours)	Last Updated
II	U.S. Virgin Islands	35	6390	1276	0	10/17/2017 14:47:22 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
II	Puerto Rico	15	1715	1264	0	10/17/2017 14:46:30 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
II	Puerto Rico	286	153379	3906	0	10/17/2017 14:45:38 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader

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II	U.S. Virgin Islands	29	9128	893	0	kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
IV	Florida	2696	568945	331906	0	10/17/2017 14:36:05 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
IV	Georgia	46	10619	5681	0	10/17/2017 14:34:19 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader

Direct Housing

Region	State	DHAT Status	State-Led Housing Task Force Status	Needs Assessments	Pre-Placement Interview Status	Rental Resources	Last Updated
IV	Florida			RAD conducting analysis to project the potential need for direct housing by county.			10/08/2017 15:12:17 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader

Voluntary, Faith-Based & Community-Based Organizations, and Other Federal Agencies

State	Agency	Status	FEMA Support Requested	Impacts	Last Updated
				NORTHERN CALIFORNIA WILDFIRES Meals Served: 59,205 Service Delivery The Salvation Army enters its second week of feeding and meal assistance in the counties impacted by the Northern California wild fires including Santa Rosa, Napa county, Solano, Butte, Lake, and Nevada counties. The cumulative total through Sunday 15, 2017 for Northern California is 59,205. Below is the breakdown by county: Butte: 743 Lake: 864 Napa: 19,043 Nevada: 858 Solano: 2,063 Sonoma: 35,634 Santa Rosa The Salvation Army has recently added two evacuation centers to distribute meals. Those sites are Elsie Allen High School (599 Bellevue Ave, Santa Rosa) and Lawrence Cook Middle School (2480 Sebastopol Rd, Santa Rosa). Sonoma County Finley Community Center (2060 W College Ave, Santa Rosa) Grace Pavilion (1350 Bennett Valley Rd, Santa Rosa) Veterans Memorial Building (1351 Maple Ave, Santa Rosa) Napa County Napa Valley College Gym (2277 Napa-Vallejo Highway, Napa) Napa Valley Mobile Home Park (1040 Orchard Av, Napa) American Canyon High School (3000 Newell Dr., American Canyon) Solano County Solana Community College (4000 Suisan Valley Rd., Fairfield) HURRICANE MARIA PUERTO RICO & USVI Meals: 5,972 (Cumulative 541,108) Drinks: 8,101 (Cumulative: 199,554) Snacks: 1,638 (Cumulative: 57,818) Emotional & Spiritual Care: 22,397 Comfort Kits: 2,466 Food Boxes: 30,766 Employee & Volunteer Hours: 41,258 Puerto Rico • Conducted 2 missions to Toa Alta; delivered over 2,000 meals and water to Las Rijas • 7 new locations were found where food and water had not previously been provided, including 3 from Irma. • Purchased 10 pallets of local rice for immediate distribution due to very limited resources. • Hired a truck to pick up 12 pallets from warehouse for mission critical needs. • Ponce needs fuel for their generator. • Set up warehouse area for food box assembling. • Expecting a delivery of 100 pallets of food and water sponsored by NBA player Carmelo Anthony through local partner to be distributed. • Waiting on final logistic details for boat shipment with “Feed the Children” from Florida with 450,000 Vita meals (fortified rice). • In coordination with FEMA, possibility of getting access to two granaries to prepare hot meals. • Continue having challenges to locate sustainable food and water resources. • Salvation Army Team Emergency Radio Network (SATERN) deactivating on Oct 11. SATERN was activated for 22 days for a total of 167 hours. • Feeding operations at 11 fixed feeding locations and 9 Mobile Feeding units; 5 food supply trucks, 3 Mini vans and 2 rental SUV’s. • Working with Coca Cola and Southern Territory to fill a container from Philadelphia to depart for San Juan on Wednesday with food and water. • Meeting with Dept. of Education to discuss access to USDA product St. Thomas & St. John • Salvation Army personnel are partnering with Red Cross to develop a strategic system to efficiently deliver FEMA food boxes to residents on the islands of St. Thomas and St. John. • As of 10.9.2017 TSA has distributed 3,400 food boxes. • 25,450 hot meals prepared using damaged restaurant facilities operating kitchens with generator support. • Mass feeding sites with FEMA, Salvation Army and Red Cross in collaboration with partner agencies.	

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000095

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	The Salvation Army			St. Thomas • Two centralized staging sites set up by The Salvation Army, one in the eastern end in Bovoni and one on the western end at Reichhold Center, have been offered as staging locations for Red Cross volunteers in smaller vehicles to refill and deliver food boxes to surrounding areas, which has expedited the delivery of 40,000 food boxes containing a wide variety of food items such as tuna, saltines, peanut butter and jelly, tortilla flatbread, chips, Vienna sausages, snack bars etc. • Working on restoring and securing the St. Thomas Corps Community Center in order to restore hot meal/food pantry operations. • Two (2) fixed feeding sites in operation. • Partnering with FEMA and the Red Cross to provide food and Nonfood Items Bulk Drops • Working on re-establishing the St. Thomas corps community center. • Meeting regularly and coordinating with other humanitarian agencies. • Communication is poor so reporting is incomplete. • Struggling to secure resources due to transportation challenges. St. Johns • Providing bulk food product to the Indigo Grill who provide 150 hot meals per day. • Two (2) fixed feeding sites. • Servicing Corral Bay, a remote severely damaged location in the east end of St. John, with food boxes, hot meals, and nonfood items • Partnering with FEMA and the Red Cross to provide food and Nonfood Items Bulk Drops. • Meeting regularly and coordinating with other humanitarian agencies. • Communication is poor so reporting is incomplete. • Struggling to secure resources due to transportation challenges. St. Croix • Working with FEMA Mass Care to get commodities and food boxes for distribution. • St. Croix is struggling to meet basic needs p i.e. water and electricity. • Meeting with St. Thomas team today to determine specific service goals. • Working to find generators on island to support corps community center and Disaster Service team. • Communication is poor and reporting has been difficult but services are continuing. Florida • Providing translation at local corps community centers when requested by Disaster Services Assistance teams during outreach efforts. • Looking into the possibility of providing bilingual staff to embed with Disaster Services Assistance teams in Florida. • Representatives are deployed to Miami and Orlando International Airport to offer emotional and spiritual care and toiletries to evacuees from Puerto Rico. • Team is assessing the needs of evacuees. HURRICANE IRMA UPDATE NO NEW STATS FOR TODAY Meals: 4,329 (Cumulative 365,666) Drinks: 5,440 (Cumulative: 534,899) Snacks: n/a (Cumulative: 339,628) Emotional and Spiritual Care Contacts: 28,172 Comfort/Hygiene Kits: 9,732 HURRICANE HARVEY UPDATE Meals: 575 (Cumulative 907,162) Drinks: 442 (Cumulative 979,836) Snacks: 603 (Cumulative 966,346) Staff and Volunteer Hours: 334,839 Emotional and Spiritual Care Contacts: 57,069 Comfort/Hygiene Kits: 52,155 Food Boxes: 21,282 Houston (IC IC Team finishes deployment Friday and recovery work will transition to Area Command. All equipment/supplies were moved from the "yard" over the weekend to Area Command warehouse. Corpus Christi Roving food service continued through weekend with declining numbers each day. Working on demobilization plans for canteens/crews. Victoria Distribution will continue at fixed locations this week targeting outlying areas. Plans continue to procure warehouse for storage and distribution. Governor will be in area and Port Lavaca today. Continuing partnership with VOAD for recovery services. Golden Triangle Mass feeding finished over the weekend. Working on demobilization plans for canteens/crews. Assisting the Beaumont Corps to move supplies from their building so that corps programs can resume. Other corps' warehouses are stocked and ready for local command to handle distribution. Freeport Finished mass feeding over weekend. Remaining evacuees at corps shelter will be leaving this week, receiving support from local command. Distribution center has closed and PODS will transition after this week to local command to continue through social service office.	10/17/2017 10:50:54 (b)(6) @usn.salvationarmy.org NRCS RS Salvation Army, LNO
	American Red Cross		No	PR • 0 meals/172 snacks * (Red Cross doesn't have a formal feeding mission in Puerto Rico. We are distributing food commodities. • 461,966 meals/73,223 snacks snacks served to date • No security concerns Safe and Well: • Total Registrations: 1232; Last 24 hours: 4 USVI • 1242 meals/185 snacks in the past 24hrs • 61,522 meals/14,325 snacks snacks served to date • No current security concerns Safe and Well: • Total Registrations: 1232; Last 24 hours: 4	10/15/2017 14:15:26 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000096

AMERICAN OVERSIGHT

	Southern Baptist Disaster Relief		Yes	The Alabama Kitchen is in Port Everglades and is scheduled to ship on the vessel AS Federica 041S Thursday, October 12 and arrive St. Thomas, VI on Sunday, October 15.	10/09/2017 13:57:17 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
Puerto Rico	International Medical Corps			International Medical Corps deployed a team to Puerto Rico to help meet the most urgent needs and support recovery efforts in the wake of Hurricane Maria. Though the majority of International Medical Corps' relief efforts take place overseas, the organization does respond to disasters in the United States in extreme situations, and the team is working with local and federal officials in Puerto Rico to coordinate efforts. The team has been visiting San Juan-area hospitals and rural clinics to assess the storm's impact on the island's health care system.	10/05/2017 13:12:05 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
Puerto Rico	Society of St. Vincent de Paul			The Puerto Rico Council has been provided with logistics support and connections with FEMA on the ground. When power is restored, resources will be for their impacted Conferences.	10/05/2017 13:11:05 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
	AmeriCares			In response to urgent requests from health officials in Puerto Rico and Dominica, the organization has begun airlifting more than $3 million in essential medicines for Puerto Rico and Dominica; the 7 tons of supplies include antibiotics, wound-care supplies, intravenous fluids, mental health medications and chronic disease treatments.	10/05/2017 13:09:57 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
	Habitat for Humanity			Habitat for Humanity has expanded its Habitat Hammers Back initiative to aid impacted families and individuals in Puerto Rico. Habitat's three-phase disaster response focuses on immediate relief, community stabilization and long-term recovery. As part of its initial response in Puerto Rico, Habitat is assembling 2,000 shelter repair kits containing supplies and tools to help families make preliminary home repairs to improve their shelter conditions.	10/05/2017 13:09:16 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
Puerto Rico	Direct Relief			Direct Relief delivered on Oct. 4 a critical shipment of nearly 16,000 doses of insulin to public health agencies in Puerto Rico. The medicine is now being distributed to health clinics and hospitals treating patients with diabetes across the island.	10/05/2017 13:08:34 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
	Center for Disaster Philanthropy			The CDP 2017 Atlantic Hurricane Season Recovery Fund was established to focus on medium and long-term recovery needs. Long-term needs include: rebuilding homes, businesses, and infrastructure; meeting the needs of young children; and supporting mental health needs. Specific locations and unmet needs will be determined by a grant advisory committee that will be established to guide CDP's staff and board.	10/05/2017 13:07:50 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
Florida	All Hands Volunteers		No	Volunteers have evacuated USVI in advance of Hurricane Maria. All Hands Volunteers mobilized personnel and equipment in order to respond to Hurricane Irma in South Florida.	09/18/2017 08:45:17 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
	HOPE Animal Assisted Crisis Response			Working to have teams visit the NRCC and those supporting SWAT HQ prior to Hurricane Maria making land fall.	09/18/2017 08:36:42 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
	Convoy of Hope			18sep2017 Has delivered 140 truckloads of supplies to survivors of Hurricane Harvey. • Convoy of Hope continues to serve multiple communities across the state of Florida: Cities Served: 19 Individuals Served: 15,700 Volunteers; 168; Volunteer Hours: 672; Loads Distributed: 10; Lbs. Distributed: 359,637; GIK Value Distributed: $306,707 Pre-positioned supplies in Florida in response to Irma. For Harvey-related relief: Cities Served: 46, Individuals Served: 125,600, Volunteers: 1,729, Volunteer Hours: 7,577, Loads Delivered to Site: 9 Loads Distributed: 80, Lbs. Delivered to Site: 2,974,042, Goods in Kind Value Delivered to Site: $1,690,251.	09/18/2017 07:42:15 george.hadrick@fema.dhs.gov NRCS RS Individual Assistance Group Specialist
Florida	Americares			18sep2017 Volunteers have evacuated USVI in advance of Hurricane Maria. Americares positioned insulin at a partner health clinic in central Florida ahead of the storm and has additional stocks of medicine ready to ship as soon as the hurricane passes. Its Emergency Response team has been in contact with more than 80 partner organizations and health clinics across the state with offers of assistance.	09/18/2017 07:41:24 george.hadrick@fema.dhs.gov NRCS RS Individual Assistance Group Specialist
U.S. Virgin Islands	American Radio Relay League - ARRL			18sep2017 Amateur Radio volunteers from the St. Croix Amateur Radio Club are supporting the Hurricane Irma response at the Virgin Islands Territorial Emergency Management Agency (VITEMA), utilizing 60-meter band channel 2 (5.346.5 MHz USB) to coordinate emergency communications. Read the whole story on AARL's website. 16SEP2017 • ARRL's inventory of Ham Aid kits has been severely depleted. ARRL's Ham Aid program loans Amateur Radio equipment kits to established ARES and partner agencies during disaster response, in order to establish Amateur Radio communications support. ARRL has been supplying Ham Aid kits for the Hurricane Irma emergency response efforts in Florida and the US Virgin Islands. Communications links have been established with Red Cross, FEMA, DoD, and with neighboring Puerto Rico. Advised that there have been problems using Safe and Well for health and welfare inquiries. Such inquiries made through Amateur Radio will be possible in a few days as the situation stabilizes.	09/18/2017 07:40:14 george.hadrick@fema.dhs.gov NRCS RS Individual Assistance Group Specialist
Florida	Adventist Community Services		No	Adventist Community Services is establishing distribution sites in Miami, Orlando, and Ft. Myers.	09/17/2017 01:43:18 Tamara.Theiler@fema.dhs.gov NRCS RS Voluntary Agency Liaison Unit Leader (ESF 06)
Florida	Catholic Charities USA			• Catholic Charities Diocese of Venice Inc. in Florida set up nine points of distribution sites for residents seeking water and food.	09/16/2017 08:40:43 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
	Samaritan Purse			• Has two teams in Florida and a relief response is underway there. Volunteers and resources from Canada have successfully crossed into the U.S. and en route to Florida. FEMA VALs coordinated with CBP to facilitate the crossing.	09/16/2017 07:17:36 george.hadrick@fema.dhs.gov NRCS RS Individual Assistance Group Specialist
				• 114+ Total National Service members have responded • 92 FEMA Corps members (17 teams) are supporting FEMA Disaster	

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	CNCS			Survivor Assistance in Florida and Puerto Rico, as well as other FEMA operations • 22 members from AmeriCorps Southern Region team have deployed to Miami with Save the Children stand up and implement this Child Friendly Spaces for children in a shelter environment • Additional deployment requests are expected from National VOAD member organization partners in the coming days	09/15/2017 14:18:59 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
	NVOAD			Volunteer website is up at Volunteerflorida.org. NVOAD also has a volunteer registration website at NVOAD.org and is funneling volunteers to the Volunteer Florida site.	09/15/2017 14:18:27 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
(Select)	Healthcare Ready			Rx Open is turned on for FL, GA, SC and PR. Developed a list of pharmacies in the USVI and will be tracking their operating status manually. Please do not hesitate to contact us if you have a question regarding pharmacy in the USVI.	09/13/2017 02:38:45 george.hadrick@fema.dhs.gov NRCS RS IA Group Unit Leader
Florida	Florida Department of Health			Volunteers with medical backgrounds are needed, according to Gov. Rick Scott. He's requesting 1,000 Florida nurses to help out at storm shelters across the state. Interested volunteers should email BPRCHDPreparedness@flhealth.gov or HelpFL@FLhealth.gov.	09/13/2017 02:35:40 george.hadrick@fema.dhs.gov NRCS RS IA Group Unit Leader
	UMCOR (United Methodist Committee on Relief)			Convened and supported communications among Conferences, staged flood buckets and hygiene kits, and placed Early Response Teams are on standby for cleanup, debris removal and tarping. UMCOR is already anticipating supporting the relief efforts of the conferences with emergency grants. Many churches are serving as respite stations and opening shelters along the evacuation routes throughout the southeast and as far north as New York. Directing offers of support from nurses to Red Cross and to the Florida Governor's site. Each conference has a disaster response coordinator supported by UMCOR.	09/10/2017 04:03:28 george.hadrick@fema.dhs.gov NRCS RS IA Group Unit Leader
	Southwest Florida Community Foundation			The Southwest Florida Community Foundation joined forces with the United Way of Lee, Hendry, Glades and Okeechobee Counties to create a giving fund to help in the aftermath of those affected by Hurricane Irma. 100 percent of the funds donated through the Southwest Florida Community Foundation will be used by the United Way to provide emergency funds to directly help people displaced from their homes and those suffering loss due to the hurricane and floods. The United Way works directly with Lee County Emergency Management, Red Cross, Salvation Army and a network of nonprofit organization in Southwest Florida.	09/10/2017 03:59:40 george.hadrick@fema.dhs.gov NRCS RS IA Group Unit Leader
	Presbyterian Disaster Assistance			Reports camp and conference center are available for evacuees; communications system in place for Irma In touch with the Synod of Boriquen (Puerto Rico) and the Presbyteries of San Juan, Noroeste (Northwest) and Suroeste (Southwest) to share contact information and grant information. PDA was also in touch with the Florida Presbyterian Disaster Assistance Network (FLAPDAN), which is a mutually agreed upon partnership between six presbyteries in Florida. In Texas, PDA continues to be in touch with presbytery leadership in New Covenant, Mission, and South Louisiana Presbyteries. National Response Teams are being deployed into the affected regions when it is safe to do so.	09/10/2017 03:13:34 george.hadrick@fema.dhs.gov NRCS RS IA Group Unit Leader
	The Miama Foundation			Three funds established: The Hurricane Relief Fund will support recovery and rebuilding work driven by organizations on the ground. The Irma Caribbean Strong Relief Fund will support relief efforts in small Caribbean island nations and territories, including Antigua & Barbuda, U.S. Virgin Islands and the Bahamas. The Irma Community Recovery Fund will support relief efforts for Florida's marginalized communities, ensuring residents in poverty have access to critical services and resources.	09/10/2017 03:01:59 george.hadrick@fema.dhs.gov NRCS RS IA Group Unit Leader
	Gulf Coast Community Foundation			Gulf Coast Community Foundation has activated a disaster fund (Gulf Coast Disaster Fund) to support relief and recovery from the natural disaster that has affected our region. Relief will focus on making communities habitable again so residents can resume their daily lives. Recovery will include a range of activities needed to rebuild our regional economy and return stability to individuals and families.	09/10/2017 02:59:53 george.hadrick@fema.dhs.gov NRCS RS IA Group Unit Leader
	Feeding America			Feeding America food banks strategically positioned water, snacks and supplies in advance of the storm; Feeding America is keeping communication lines open with Banco de Alimentos de Puerto Rico; Hurricane boxes from Abbott that were pre-positioned at the beginning of hurricane season Preparing to support devastated areas as they await further information about needs; food banks across the southeast – including in Florida, Georgia, South Carolina and North Carolina – are preparing for the need in their communities to spike; Distributed water and MREs to shelters in the area and have invited staff to take shelter at the food bank.	09/10/2017 02:41:15 george.hadrick@fema.dhs.gov NRCS RS IA Group Unit Leader
	Direct Relief			Update: Checked in with 14 health clinics and centers it serves in Florida. Has pre-positioned emergency medical supplies at 14 locations across Florida, ready to be used by clinicians as needed. The packs contain enough medicines and supplies to treat 100 people for 3-5 days.	09/09/2017 13:05:27 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
Florida	Volunteer Florida			Florida Gov. Rick Scott called for 17,000 volunteers as Hurricane Irma nears. Activated its call center to manage offers of volunteers and donations. Activated and will manage the Florida Disaster Fund, the State of Florida's official private fund established to assist Florida's communities as they respond to and recover during times of emergency or disaster.	09/09/2017 01:45:16 george.hadrick@fema.dhs.gov NRCS RS IA Group Unit Leader
	Feed the Children			Has delivered 29 semi-truck loads carrying about 1.2 million pounds of food, bottled water, and disaster relief supplies such as hygiene items, diapers, and other much-needed essentials for Hurricane Harvey relief.	09/08/2017 02:20:52 george.hadrick@fema.dhs.gov NRCS RS IA Group Unit Leader
	Church World Service			Provided 30,000 comfort kits to the American Red Cross in anticipation of Hurricane Irma. CWS provided 56,000 comfort kits for Harvey-related relief.	09/08/2017 02:10:56 george.hadrick@fema.dhs.gov NRCS RS IA Group Unit Leader

Mass Care Systems / Programs / Contracts

Region	State	Reunification Systems					Mass Care Systems Activated		Mass Care Programs Activated		Mass Care Contracts Activated						Last Updated
		NEFRLS	Safe & Well	UMR	Other	Daily Reunification System Registrations	NMETS	Other	Temporary Roofing	Temporary Rapid Repair	Red Cross	PAS	IA-TAC	NCMEC	Other	Contract Capacity	
II	Puerto Rico	No	Yes	No	No	0	No	No	No	No	No	No	Yes	No	No	0	09/30/2017 14:14:20 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
II	Puerto Rico	No	Yes	No	No	0	No	No	No	No	No	No	Yes	Yes	No	0	09/30/2017 14:13:37 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
																	09/30/2017 14:12:48

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IV	Florida	No	Yes	No	Yes	0	No	No	No	No	No	No	No	No	No	0	kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader

Comments

Comment	Last Updated
SLB Bullets are attached.	10/16/2017 14:02:41 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB is attached.	10/15/2017 13:57:52 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB is attached.	10/14/2017 14:16:26 jennifer.bible@fema.dhs.gov NRCS RS Individual Assistance Group Supervisor (ESF 6)
SLB is attached.	10/13/2017 14:15:07 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB is attached	10/12/2017 14:02:36 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB is attached.	10/10/2017 14:13:42 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Update ESF #6 • Region II approved travel for two Headquarter Individual Assistance staff members to travel to Jacksonville, FL to lead donations warehouse for OCONUS operations. Voluntary Organizations • World Vision delivered food, water, hygiene kits and tarps to 32 households in Jayuya, Parcelas Ponce, Pajo, and Palm on October 9. • United Sikhs assisted Puerto Rico water authority by repairing a water pipe which provided water for the Yauco community.	10/10/2017 00:41:24 jennifer.bible@fema.dhs.gov NRCS RS Individual Assistance Group Supervisor (ESF 6)
SLB is attached	10/09/2017 13:53:18 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Update ESF #6 The Crisis Action Planning Team for Sheltering established priorities on October 8 for both Puerto Rico and USVI. Voluntary Organizations American Red Cross Safe and Well website has received 975 (+14) registrations for Puerto Rico. American Red Cross Safe and Well website has received 103 registrations for U.S. Virgin Islands. American Red Cross will ship 1,500 hand crank cell phone chargers to Puerto Rico and USVI scheduled to arrive this week.	10/09/2017 01:30:56 jennifer.bible@fema.dhs.gov NRCS RS Individual Assistance Group Supervisor (ESF 6)
SLB is attached.	10/08/2017 16:35:51 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
ESF #6 • VALs are coordinating with GSA to locate space for a donations warehouse in Jacksonville, FL to stage donations going to Puerto Rico from the mainland. Voluntary Organizations • American Radio Relay League currently has 23 volunteer hams from the mainland and 5 local ham radio operators in Puerto Rico (14 at hospitals, 1 at Gaujataca Dam, 1 at Juncos Fire Station, 5 embedded with Red Cross Daily Reunification Teams, and 7 at net control and Puerto Rico EOC. • American Red Cross Puerto Rico 1,500 meals/2,700 snacks served today 45,9121 meals/68,520 snacks served to date 178,457 bulk items distributed to date 972 Safe and Well Registrations; an increase of 11. No current security concerns USVI 2,051 meals/246 snacks served today 48,058 meals/13,093 snacks served to date 53,766 bulk items distributed to date 273 Safe and Well Registrations; no change No current security concerns	10/08/2017 00:49:35 Tamara.Theiler@fema.dhs.gov NRCS RS Voluntary Agency Liaison Unit Leader (ESF 06)
SLB is attached for 10/7/2017	10/07/2017 14:57:27 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB Update ESF #6 • Voluntary Agency Liaisons identifying a voluntary agency in Puerto Rico to accept and distribute 10,000 AM/FM radios donated by the Florida Association of Broadcasters. Voluntary Organizations • American Red Cross Safe and Well website has received 961 (+87) registrations for Puerto Rico. • American Red Cross Safe and Well website has received 100 (+1) registrations for U.S. Virgin Islands.	10/07/2017 01:25:36 jennifer.bible@fema.dhs.gov NRCS RS Individual Assistance Group Supervisor (ESF 6)
SLB is attached	10/06/2017 13:52:07 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)

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SLB Update ESF #6 • As of October 5, 2017, call center lease in Puerto Rico has been signed. • As of October 5, 2017, a host state agreement between FEMA and Florida has been signed, 5,000 survivors have registered from Puerto Rico. Voluntary Organizations • Convoy of Hope delivered 30,000 meals to Fajardo, Juncoa, Carolina, Caguas, Marati (to date a total of 165,000 meals received)	10/06/2017 07:58:12 jennifer.bible@fema.dhs.gov NRCS RS Individual Assistance Group Supervisor (ESF 6)
SLB update is attached	10/05/2017 15:00:04 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB Update is attached.	10/04/2017 14:10:37 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Update ESF #6 • Following after coordination with ESF #6, Leon Medical Centers and AmeriCares met 10/03/17 to discuss Leon's donations and logistical transport of medical supplies to survivors in Puerto Rico. • In coordination with the National Business Emergency Operating Center and Voluntary Agency Liaisons, ESF #6 continue to track additional sources for drinking water supplies for Puerto Rico. • ESF #6 has 3 mission assignments to procure up to 750K total water jugs as efforts continue to aggressively acquire additional sources. Voluntary Organizations • American Red Cross Safe and Well website has received 672 (+18) registrations for Puerto Rico.	10/04/2017 01:09:39 jennifer.bible@fema.dhs.gov NRCS RS Individual Assistance Group Supervisor (ESF 6)
SLB is attached	10/03/2017 14:06:57 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
ESF #6 SLB Update ESF #6 • Voluntary Agency Liaisons (VAL) coordinating the donation of medical supplies by Leon Medical Centers with AmeriCares for Puerto Rico. • Puerto Rico o VALs coordinated initial meeting regarding medical evacuations with Disability Integration Advisor and ESF #8. o VALs facilitated introductions and redirections between voluntary organizations to continue proper contacts for recovery support. o VAL attended a meeting with the PR VOAD chair at a church in Humacao. Identified individuals with resources that may be utilized for immediate needs or potential members of the Unmet Needs Roundtable for long-term recovery. Voluntary Organizations • American Red Cross Safe and Well website has received 654 (+35) registrations for Puerto Rico. • American Red Cross provided 7,000 liters of water and 25,000 shelf stable meals to Toa Baja, Hatillo, Naranjito, Vega Baja, and Quebrillas. • American Red Cross Safe and Well website has received 97 (+2) registrations for USVI.	10/03/2017 07:31:07 jennifer.bible@fema.dhs.gov NRCS RS Individual Assistance Group Supervisor (ESF 6)
SLB is attached.	10/02/2017 14:19:06 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
October 2, 2017 ESF #6 • Disaster Survivor Assistance conducted AIR (assess, inform and report) missions at the following Puerto Rico locations: Barceloneta, Florida, Juana Diaz, Penuelas, Naranjito, Caguas. • ESF #6 posted the Final Puerto Rico Feeding Plan in WebEOC. • Voluntary Agency Liaisons coordinating with NGOs, FEMA Logistics and the NRCC Movement Coordination Center regarding movement of personnel and assets and resource requests to support donations management on the U.S. Virgin Islands. Voluntary Organizations • American Red Cross Safe and Well website has received 619 registrations for Puerto Rico.	10/02/2017 07:33:45 jennifer.bible@fema.dhs.gov NRCS RS Individual Assistance Group Supervisor (ESF 6)
Attached please find the current Multi-Agency Feeding Plan for Puerto Rico.	10/02/2017 02:27:42 ben.curran@fema.dhs.gov NRCS RS Individual Assistance Group Supervisor (ESF 6)
SLB for 10/1 is attached.	10/01/2017 14:08:32 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
ESF #6 SLB Update – Hurricane Maria ESF #6 • ESF #6 continues to monitor potential dam failure at Guajataca Dam for future impacts on drinking water capacity in Puerto Rico. Affected population is 176,000. • Work with DOD Liaison to develop an RRF for a mission assignment to Civil Air Patrol for an amateur radio ground to tower-banner Aircraft Remote Communications Project Concept of Operations for Puerto Rico. • Nine housing inspectors are expected to arrive on St. Thomas by October 2. A contingent of 47 inspectors are expected to arrive to the USVI no later than October 11. • Coordinated first official multi-agency Feeding Sub-Task Force meeting with all local, state, Non-Governmental Organizations (NGOs) providing input. • Voluntary Agency Liaisons monitoring the status of resource requests related to donations warehouses on USVI, including box trucks, mobile office space, and temporary shelter for storing goods. • Voluntary Agency Liaisons expedited approval process in assisting with coordination of billeting for VOAD partners. Voluntary Organizations • As of 4:00 p.m. EDT, 9/30, American Red Cross Safe and Well website has received 548 registrations in Puerto Rico, an increase of 168 from the last report and 95 registrations in the USVI, an increase of 1 from the last report. • Salvation Army delivered 6,000 food boxes in seven (7) locations throughout Puerto Rico. Obtained 100,000 square foot building in Caguas to support feeding and distribution operations.	10/01/2017 07:49:22 jennifer.bible@fema.dhs.gov NRCS RS Individual Assistance Group Supervisor (ESF 6)
SLB is attached.	09/30/2017 15:48:16 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
ESF #6 • Working with USVI Emergency Management to determine suitable locations for Disaster Recovery Centers.	

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• Patient dialysis services contract is in development for in USVI. American Red Cross • 91 registrations received on the Safe and Well website in USVI, an increase of 1 from the last report; 355 registrations received on the Safe and Well website in Puerto Rico, an increase of 53 from the last report. • In the US Virgin islands, the American Red Cross so far has served 28,844 meals and 7,752 snacks	09/30/2017 04:13:39 jennifer.bible@fema.dhs.gov NRCS RS Individual Assistance Group Supervisor (ESF 6)
Additional informational for Infant and Toddler Kits in Puerto Rico: Per logistics: 93 infant and toddler kits are in the Distribution Center 260 are at the port awaiting to be released 206 are en-route from Jacksonville, FL to PR and 384 have been ordered and are being assembled by the vendor.	09/29/2017 15:48:59 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB is attached	09/29/2017 14:18:12 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
ESF #6 • In Puerto Rico, 250 Infant and Toddler kits have been staged with an additional 500 approved Infant and Toddler kits to be staged. American Red Cross • 90 registrations received on the Safe and Well website in USVI, an increase of 2 from the last report; 302 registrations received on the Safe and Well website in Puerto Rico, an increase of 79 from the last report. • American Red Cross has distributed 10,281 bulk items such as clean up kits, comfort kits, tarps and cases of water to US Virgin islands. • In the US Virgin islands, the American Red Cross so far has served 26,844 meals and 7,240 snacks	09/29/2017 01:05:57 jennifer.bible@fema.dhs.gov NRCS RS Individual Assistance Group Supervisor (ESF 6)
SLB Bullets - for 9/28 Day is attached.	09/28/2017 14:27:33 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB Bullets - Day is attached	09/27/2017 15:54:40 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
Hurricane Maria American Red Cross Puerto Rico • Planning with FEMA and VOAD partners to support a 6Mil per day feeding planning assumption • Over 300 Staff and Volunteers on the ground or en route; 100 arrived today via charter flight • Working with local government to collect Safe and Well registration information in shelters and at staging areas across the island • Supporting distribution of emergency supplies in coordination with PREMA US Virgin Islands • Distributed nearly 10,000 relief supplies across all 3 islands • With Coast Guard support, moved nearly 30 workers from PR to USVI • Working with FEMA Movement Control to transport additional 40 staff and communications equipment to St. Croix arriving Wednesday Voluntary Organizations • FEMA VALs working with the Puerto Rico Federal Affairs Administration (PRFAA) regarding the collection and distribution of donations. o Offers of physical donations continue to be directed to the NVOAD.org site for cataloguing. o Offers of monetary donations will be handled by PRFAA. • ESF #6 coordinating with External Affairs to provide Spanish translation for the NVOAD website and the Governor's Office will be updating their website messaging. • FEMA donations management specialist is in PR, AmeriCorps teams will deploy, arrival date to be determined to assist with unsolicited donations. • ESF #6 working to establish a warehouse (potential of use of space at the Monsanto campus).	09/27/2017 03:14:17 jennifer.bible@fema.dhs.gov NRCS RS Individual Assistance Group Supervisor (ESF 6)
Please see the attached SLB input for 9/26 day.	09/26/2017 13:58:00 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
ESF #6 SLB Update - Hurricane Maria American Red Cross • American Red Cross (ARC) continues to support distribution of emergency supplies in USVI and PR as well as supporting sheltering and feeding as requested. ARC has distributed over 8,000 relief items in the USVI. • ARC is providing food, relief supplies, and financial assistance to patients and their families evacuated by the National Disaster Medical System (NDMS) and other medical evacuations. Voluntary Organizations • Three personnel from Fuel Relief Fund are scheduled to travel to Puerto Rico on Sept. 26 to help support fuel assessment and distribution. • VALs are working to complete the mission assignment to deploy three AmeriCorps teams to support the donations warehouse on USVI.	09/26/2017 01:25:19 jennifer.bible@fema.dhs.gov NRCS RS Individual Assistance Group Supervisor (ESF 6)
SLB input for 09/25/17 day is attached.	09/25/2017 14:00:51 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB Inputs for Night Shift	09/25/2017 07:13:01 george.hadrick@fema.dhs.gov NRCS RS Individual Assistance Group Specialist
SLB input for 09/24/17 day is attached.	09/24/2017 13:47:29 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB input for 09/23/17 night is attached.	09/24/2017 01:06:02 Tamara.Theiler@fema.dhs.gov NRCS RS Voluntary Agency Liaison Unit Leader (ESF 06)
SLB input for 09/23/17 day is attached.	09/23/2017 14:22:02 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader

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SLB input for 09/22/17 night is attached.	Tamara.Theiler@fema.dhs.gov NRCS RS Voluntary Agency Liaison Unit Leader (ESF 06)
SLB Input for 09/22/2017 - Day is attached.	09/22/2017 14:08:08 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Input for 9/21/17 Day Shift is attached.	09/21/2017 14:24:01 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Input Night Shift	09/21/2017 07:33:23 george.hadrick@fema.dhs.gov NRCS RS Individual Assistance Group Specialist
Input for SLB is attached.	09/20/2017 14:14:50 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
As of 6:00 a.m. on September 20, 2017, the following is the breakdown of shelter populations OCONUS. USVI: Total Shelters - 6 Total Population - 145 St. John: Total Shelters - 3 Total Population - 38 Saint Thomas: Total Shelters - 0 Total Population - 0 Saint Croix: Total Shelters - 3 Total Population - 107 Puerto Rico: Total Shelters - 172 Total Population - 9,981 Total Shelters: 178 Total Population: 10,126	09/20/2017 14:13:13 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
Input for SLB - Day 09/19/17 is attached.	09/19/2017 14:08:46 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
Input for 09/19/17 SLB attached.	09/19/2017 01:04:00 Tamara.Theiler@fema.dhs.gov NRCS RS Voluntary Agency Liaison Unit Leader (ESF 06)
SLB input for 9/18 Day Shift is attached.	09/18/2017 14:01:42 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB input for 9/17 Night Shift is attached.	09/18/2017 05:07:18 george.hadrick@fema.dhs.gov NRCS RS Individual Assistance Group Specialist
SLB input for 9/17 are attached.	09/17/2017 13:49:11 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
Input for 09/17/17 0500 hours SLB • VALs and CONUS-based NGOs deployed to the USVI are identifying contingency plans related to impending Tropical Storm Maria.	09/17/2017 01:41:31 Tamara.Theiler@fema.dhs.gov NRCS RS Voluntary Agency Liaison Unit Leader (ESF 06)
SLB Input for 9/16/17 daytime is attached.	09/16/2017 14:18:32 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB ESF 6 Night Shift 9/15/17 SLB Bullets September 15, 2017 – Day Total Shelters: Reported on 9/15 as of 7:00 am Total Shelters Total Population Source Florida 75 4,695 ESF 6 Support System Georgia 1 14 ESF 6 Support System Alabama 0 0 ESF 6 Support System Tennessee 0 0 ESF 6 Support System TOTAL 81 7,872 Total Shelters Total Population Source USVI 4 185 FEMA Region 2 and FEMA NSS St. John 2 37 FEMA Region 2 and FEMA NSS Saint Thomas 1 144 FEMA Region 2 and FEMA NSS Saint Croix 1 4 FEMA Region 2 and FEMA NSS Puerto Rico 4 192 FEMA Region 2 and FEMA NSS Total 9 377 IA Stats/Pre-processing and Referrals Stats (As of 9/15 at 11:55 pm) 4335- Virgin Islands • Total Registrations – 2,775 • Total IHP - $3,538.00 4336 - Puerto Rico • Total Registrations – 2,574 • Total IHP - $553.00 4337 - Florida • Total Registrations – 455,485 • Total IHP - $101,172,490.00 TSA - Florida • Cumulative Eligible for TSA: 164,887 • Currently Checked In: 3,441 • Current Household Member Total: 8,846 • Provide life sustaining services including hydration, feeding, sheltering, and family reunification: o Total # of Shelters in each state/territory and their current population ESF 6 Response: See above o Identify current sheltering and feeding needs and courses of action to address shortfalls. ESF 6 Response: No change since 9/14. Please see 9/14 response below. • Within the US Virgin Islands, FEMA and VITEMA have identified potential needs for emergency roof repair, food and water	

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000102

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distribution, and non-congregate sheltering resources. FEMA and VITEMA are developing plans for a temporary roofing repair mission, using "blue roof" repair material and executed by the US Army Corps of Engineers. FEMA and VITEMA are also discussing the development of a feeding and hydration plan that includes employment of local resources, voluntary and faith based organizations, and private sector contract resources. FEMA and VITEMA are also analyzing capabilities for soft-sided shelter options that are feasible for use on the islands and on private property.
• Within Florida, FEMA and the State of Florida have identified potential needs for emergency roof repair, food and water distribution, and non-congregate sheltering resources. FEMA and the State of Florida are developing plans for a temporary roofing repair mission, using "blue roof" repair material and executed by the US Army Corps of Engineers. FEMA, the State of Florida, the American Red Cross, and partners are developing plans for a multi-agency feeding mission, which will utilize resources from American Red Cross, Southern Baptist Disaster Relief, The Salvation Army, and other partner resources. FEMA and the State of Florida are also analyzing options for non-congregate shelter options suitable for Florida.

o Identify and source survivor hygiene requirements (e.g., shower, laundry) in southern Florida and/or USVI.
ESF 6 Response: Preparing RRF for 200,000 hygiene kits for USVI (estimating 4 per person)

o Facilitate messaging for Reunification resources with local, state, tribal, territories and national partners
ESF 6 Response: No update to report on 9/15.

o Maintain awareness of medical shelters coordinating information and awareness availability of durable medical equipment (DME) and consumable medical supplies (CMS) resources. Are there any known gaps?
ESF 6 Response: No known gaps – coordinating with ESF 8 and maintaining awareness of PR dialysis patients

o Are there any known gaps in feeding needs? What have Salvation Army and Southern Baptist been providing by state?

ESF 6 Response:
The Salvation Army
Florida:
• Have been serving shelf stable and MREs up to this point. Hot meals will be served in Marathon tonight
• 61 canteens and (1) Field Kitchen (Total canteen/field kitchen capacity: 96,500 meals per day).
• Requests for shelter feeding is declining in some areas, such as in Tallahassee; mobile feeding units will be deployed to support other areas.
• 6 Incident Management teams have been deployed to the impacted area.
USVI
• Meals: 3,331
• Feeding at (2) Sites

American Red Cross
• About 2,900 Red Cross workers responding to Irma and have more than 100 emergency response vehicles activated.

• Confirmed planning assumption of 17,000 shelter population and daily meal need of 338,000 meals. Red Cross and partners brought 6 field kitchens online today; they have identified resources to scale up to 355,000 meals per day as needed.

USDA
• Assessment team deployment from International Fund for Animal Welfare (IFAW) is underway. Team will leave Boston on 9/15 and arrive in San Juan, PR mid-day. Working to either place into FEMA travel queue to St. Thomas and St. John or arrange private air flight to same. The team was given a berth by the US Coast Guard and headed to St. Thomas with the whole team, 2 pallets of dog food and 1 pallet of cat food on the deck. The team will berth tonight on the ship, then part of the team will stay in St. Thomas to begin assessment work while the remainder of the team will travel to St. John in the AM (9/16) with the food.

Community Services
Florida
• Disaster Unemployment Assistance program is activated. The Hotline number is 1-800-385-3920 and available from weeks of unemployment beginning September 10, 2017 until March 17, 2018.

Puerto Rico & Virgin Islands
• Disaster Legal Services: verbal permission from the field has come in for 4336-PR and 4335-VI to activate. A hotline number is currently being worked for release to the public.

Southern Baptist Disaster Relief
• 7 Southern Baptist kitchens in partnership with the American Red Cross are open across Florida with a capacity of 140,000 meals.
• The Florida projected meal preparation for Friday is over 20,000 as the distribution system matures.
• Two Southern Baptist Disaster Relief kitchens in partnership with The Salvation Army should be functional over the operational period.

09/16/2017 06:44:47
george.hadrick@fema.dhs.gov
NRCS RS Individual Assistance Group Specialist

Catholic Charities USA
• Catholic Charities Diocese of Venice Inc. in Florida set up nine points of distribution sites for residents seeking water and food.

American Radio Relay League
• ARRL's inventory of Ham Aid kits has been severely depleted. ARRL's Ham Aid program loans Amateur Radio equipment kits to established ARES and partner agencies during disaster response, in order to establish Amateur Radio communications support. ARRL has been supplying Ham Aid kits for the Hurricane Irma emergency response efforts in Florida and the US Virgin Islands.

Convoy of Hope
• Convoy of Hope continues to serve multiple communities across the state of Florida: Cities Served: 19 Individuals Served: 15,700 Volunteers; 168; Volunteer Hours: 672; Loads Distributed: 10; Lbs. Distributed: 359,637; GIK Value Distributed: $306,707

Samaritan's Purse
• Has two teams in Florida and a relief response is underway there.

Support for evacuees, household pets and service animals, people with disabilities, and others with access and functional needs
ESF 6 Response: No update.

• Support mass care task forces at the request of the State
o Status of Salvation Army personnel/team deployments
ESF 6 Response: See above report from Salvation Army

• Outreach to ID vulnerable populations
ESF 6 Response: There is regular coordination with ESF8 and ODIC
• Update on development of an initial temporary housing strategy from congregate to non-congregate care
ESF 6 Response: Obtaining regular status updates from IHP and Mass Care planning cell to identify strategies to speed inspection process and facilitate transition to hotels for TSA eligible survivors.
• Strategy for managing unaffiliated volunteers and unsolicited goods
o Identify Coordinators to manage volunteers and donations in USVI
o Identify public messaging component of the strategy to lessen the flow of inappropriate donated goods and to encourage financial contributions
ESF 6 Responses:
PR and USVI
• Coordinator has been identified for PR/USVI. He arrived in PR yesterday.
• Messaging is waiting for approval by the State
FL
• Donations TF and Volunteer TF have been formed.
• 300,000 sq. ft. warehouse has been identified for VOAD agencies in Ocala, FL and being managed by Cross Roads Ministry. Additional warehouse space is in the works.
• Volunteer website is up at Volunteerflorida.org. NVOAD also has a volunteer registration website at NVOAD.org and is funneling volunteers to the Volunteer Florida site.

• Modifying the requirements of the IA-TAC contract to reflect the identified needs from Region IV. What is the status?
ESF 6 Responses: Continue to work with regions on requirements and will make adjustments as necessary.

Additional Information Included:
The Salvation Army
Puerto Rico

AMERICAN OVERSIGHT

• Salvation Army: No issues. No unmet needs. Mobile feeding units supporting shelter operations, first responders, and communities in Loiza, Fajardo, Humacao, and San Juan. Search for warehouse space is on-going. We have acquired warehouse space from a UPS and local facility to stage supplies for St. Thomas. Acquired two 45 FT shipping containers that will deploy to St. Thomas on Monday and Friday mornings with supplies and collected donations into the foreseeable future. • Red Cross: o 5,139 meals and snacks provided to date. o 14,500 disaster relief items distributed to clients to date. St Thomas Salvation Army: Issues: Securing our facility and supplies; curfew also presents challenges to feeding operations. Search for warehouse space is ongoing. We are able to provide 400-600 meals daily. Our focus is on securing food boxes to send home with survivors. We are dialoguing with the Southern Baptists and Feed America on getting donated food boxes. St John Salvation Army: We do not have a presence on St. John. Our team is exploring the option of serving in the field. Florida • Salvation Army: We now have 56 mobile units/canteens (84,000 meals per day capability) deployed. Could use more canteens in Monroe and Collier counties. A field kitchen (5,000 meals per day capability) expected to begin serving meals on Friday, 9/15 in the Keys. Setting up a command in Marathon and will be shipping canteens to Marathon airport. 26 fixed feeding sites serving meals. More than 3,000 trained volunteers and personnel to support response efforts. Our EDS Director on the ground, with support of our liaison in the State EOC, will be coordinating feeding locations. • Red Cross: o 100,589 meals and snacks provided to date. o 7,200 disaster mental health contacts. Georgia • Salvation Army: Supporting feeding at 19 locations in GA; capacity: 19 canteens are deployed to the state with a total meal capacity of 28,500 meals per day. Additional canteens from the Carolinas to arrive 9/14 to support feeding operation. Partnering with the Southern Baptist to provide feeding. • Red Cross: o 222,227 meals and snacks provided to date. o 4,800 disaster mental health contacts. o 7,696 disaster relief items distributed to clients. Alabama • Salvation Army: Expecting feeding mission in Dothan to suspend operations on Friday, September 15. • Red Cross: 30,414 meals and snacks provided to date. Red Cross: South Carolina: 14,263 meals and snacks provided to date. 1,300 disaster relief items distributed to clients to date. North Carolina: 3,071 meals and snacks provided to date. Tennessee: 1,418 meals and snacks provided to date. Feeding locations reported by Region IV • 10 Kitchens sited and began operations: Southern Baptist Mobile Kitchens First Baptist Church - 6050 Palm Coast Pkwy. Palm Coast, FL (10k meals/day max capacity) Flagler County Idlewild Baptist Church - 18333 Exciting Idlewild Blvd. Lutz, FL (20k m/d) Hillsborough County McGregor Baptist Church - 3750 Colonial Blvd. Ft. Myers, FL (20k m/d) Lee County Riverside Church of Ft. Meyers - 8660 Daniels Pkwy. Ft. Myers, FL (20k m/d) Lee County New Hope Baptist Fellowship - 431 Nicholas Pky E, Cape Coral, FL (10k m/d) Lee County First Baptist Church - 3000 Orange Blossom Dr. Naples, FL (30k meals/day) Collier County Christ Fellowship Academy - 8900 SW 168th St. Miami, FL (30k m/d) Miami-Dade County Salvation Army Mobile Kitchens Salvation Army - 1855 Boy Scout Dr. Ft Myers, FL (20k m/d) Lee County Salvation Army - 3180 Estey Ave Naples, FL (20k m/d) Collier County Marathon Airport - 4711 Overseas Hwy. Marathon, FL (10k m/d) Monroe County	
SLB Input for 9/15/17 daytime is attached.	09/15/2017 13:56:18 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB Bullets September 14, 2017 – Night • Total Shelters: Reported on 9/14 as of 6:30 am Total Shelters Total Population Source Florida 92 7621 ESF 6 Support System Georgia 4 68 ESF 6 Support System Alabama 2 142 ESF 6 Support System Mississippi 0 0 ESF 6 Support System Tennessee 5 79 ESF 6 Support System South Carolina 0 0 ESF 6 Support System North Carolina 4 0 ESF 6 Support System TOTAL 93 10,385 Total Shelters Total Population Source USVI 4 198 FEMA Region 2 and FEMA NSS St. John 2 47 FEMA Region 2 and FEMA NSS Saint Thomas 1 146 FEMA Region 2 and FEMA NSS Saint Croix 1 5 FEMA Region 2 and FEMA NSS Puerto Rico 4 182 FEMA Region 2 and FEMA NSS Total 8 380 Identify current sheltering and feeding needs and courses of action to address shortfalls. • Within the US Virgin islands, FEMA and VITEMA have identified potential needs for emergency roof repair, food and water distribution, and non-congregate sheltering resources. FEMA and VITEMA are developing plans for a temporary roofing repair mission, using “blue roof” repair material and executed by the US Army Corps of Engineers. FEMA and VITEMA are also discussing the development of a feeding and hydration plan that includes employment of local resources, voluntary and faith based organizations, and private sector contract resources. FEMA and VITEMA are also analyzing capabilities for soft-sided shelter options that are feasible for use on the islands and on private property. • Within Florida, FEMA and the State of Florida have identified potential needs for emergency roof repair, food and water distribution, and non-congregate sheltering resources. FEMA and the State of Florida are developing plans for a temporary roofing repair mission, using "blue roof" repair material and executed by the US Army Corps of Engineers. FEMA, the State of Florida, the American Red Cross, and partners are developing plans for a multi-agency feeding mission, which will utilize resources from American Red Cross, Southern Baptist Disaster Relief, The Salvation Army, and other partner resources. FEMA and the State of Florida are also analyzing options for non-congregate shelter options suitable for Florida. Identify and source survivor hygiene requirements (e.g., shower, laundry) in southern Florida and/or USVI. o ESF-5, through PSS, is developing COAs for hygiene requirements in coordination with ESF-7 MCC).	

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• Develop feasible options to provide immediate shelter support to impacted states. • Working with donations for Good 360, mobilizing 5.5 truckloads of baby supplies, i.e., food, wipes, etc., to be sorted and packaged into Infant Kits for distribution to survivors. (ESF 6 would like to erase this bullet. There are no updates and not sure where the initial information came from) Develop feasible options to provide immediate shelter support to impacted states. Within the US Virgin islands, FEMA and VITEMA are analyzing possible courses of action for temporary housing. Options under consideration include use of commercial lodging, soft-sided shelters, and temporary repair programs. Within the State of Florida, FEMA and the State are analyzing possible courses of action for temporary housing. Options under consideration include use of commercial lodging, soft-sided shelters, and temporary repair programs. • Ongoing - Identify key Recovery staff and a timeline for their deployment (DHAT, DSAT, IA and PA) DHAT is evaluating available housing resources in Florida. IA staff coordinating in Region 4 staff in field to develop housing strategy. • Maintain awareness of medical shelters coordinating information and awareness availability of durable medical equipment (DME) and consumable medical supplies (CMS) resources. – No change Facilitate messaging for Reunification resources with local, state, tribal, territories and national partners • ESF-6 continues working in close collaboration with the American Red Cross, the National Center for Missing and Exploited Children (NCMEC), and other partners, to facilitate the reunification of children. Develop an initial temporary housing strategy to transition survivors from congregate to non-congregate care alternatives and provides relocation assistance or interim housing solutions for households unable to return to their pre-disaster residence including accessible temp housing assistance for survivors with disabilities. • Within the US Virgin islands, FEMA and VITEMA are analyzing possible courses of action for temporary housing. Options under consideration include use of commercial lodging, soft-sided shelters, and temporary repair programs. • Within the State of Florida, FEMA and the State are analyzing possible courses of action for temporary housing. Options under consideration include use of commercial lodging, soft-sided shelters, and temporary repair programs. TSA - Florida • Cumulative Eligible for TSA: 105,843 • Currently Checked In: 1,938 • Current Household Member Total: 5,050 • Establish a strategy for managing unaffiliated volunteers and unsolicited donated goods Identify Coordinators to manage volunteers and donations in USVI Identify public messaging component of the strategy to lessen the flow of inappropriate donated goods and to encourage financial contributions o Implementing state/territorial volunteer and donations management plans. Deployed personnel to operations to provide technical assistance in plan implementation. o Shared donations messaging from regions, states and territories with EF-15. Referring offers to volunteer and donation to National VOAD and state portals. Florida Salvation Army: • Setting up a command in Marathon and will be shipping canteens to Marathon airport. We now have 50 mobile units/canteens (75,000 per day meal capacity) deployed. The additional 32 mobile feeding units are still scheduled to arrive on Thursday, 9/14, from surrounding states. Southern Baptist Disaster Relief: • The initial 7 kitchens designated for the response in Florida with a capacity of 140,000 meals a day should meet the standard of producing food within 24 hours. There is also standing by an additional 5 kitchens with a capacity of 68,000 meals a day for use throughout the impacted area. • Potential shortfall: propane due to distribution in Florida. Red Cross: • Working with FL EMA on planning assumptions, currently planning on 17,000 shelter population and 338,000 meals. Red Cross and partner capacity building to 355,000 by Sunday. Georgia Salvation Army: Feeding with the Southern Baptist Disaster Relief will begin on Thursday, Sept 14th in Savannah and Brunswick. Southern Baptist Disaster Relief: 2 kitchens are being mobilized in Georgia for a capacity of 25,000. Alabama Salvation Army: Serving two meals a day in Dothan, AL St. Thomas Salvation Army: • Preparing meals at local Church • Serving Meals at (2) sites o Feeding at My Brothers' Keeper Restaurant o American Red Cross shelter • Feeding increased from 400 meals per day to 600 meals per day • We have two 45 feet shipping containers in the Ponce & San Juan areas in Puerto Rico • Provided warehouse space at UPS facility at the airport and Peerless in Puerto Rico near Port to stage supplies to be shipped to St. Thomas. • IMATs are deploying to St. Thomas to assist in damage assessments and reestablishing operations; a team left this week and another team is leaving on Friday, 9/15. Red Cross • To date, evacuation centers have provided more than half a million (517,000) overnight stays to people needing a safe place to go. • With partners, served more than 354,000 meals and snacks to date. • Mental health and health services professionals have provided more than 11,400 contacts to provide support and care to those affected. • More than 2,900 Red Cross workers are responding to Irma now, with almost 380 more volunteers on the way. • More than 90 emergency response vehicles have been activated to help.	09/15/2017 07:09:34 george.hadrick@fema.dhs.gov NRCS RS IA Group Unit Leader
See attachments for SLB Input for 9/14 - day shift.	09/14/2017 14:19:34 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
See attachment for 9/13/17 SLB inputs.	09/13/2017 14:17:14 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB ESF 6 Night shift 12 Sept 2017 Per Region 4, Florida response efforts are focusing on shelter consolidation, feeding and bulk distribution. No critical shortfalls related to feeding were reported. American Red Cross, The Salvation Army and the Southern Baptist Disaster Relief are coordinating with the state to provide feeding. Reported on 9/13 as of 00:20 hours Total Shelters Total Population Source USVI 5 181 ESF 6 Support System Puerto Rico 4 184 ESF 6 Support System Florida 143 19,959 ESF 6 Support System Georgia 16 885 ESF 6 Support System Alabama 18 1197 ESF 6 Support System	

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Tennessee 7 103 ESF 6 Support System Ohio 0 0 ESF 6 Support System South Carolina 5 3 ESF 6 Support System North Carolina 5 30 ESF 6 Support System TOTAL 203 22,542 • * Further Breakdown of USVI (as of 9/13 at 12:20 a.m.) Total Shelters Total Population Source Saint John 2 47 ESF 6 Support System Saint Croix 1 7 ESF 6 Support System Saint Thomas 2 127 ESF 6 Support System Total 5 181 Top 5 Shelters (with populations) Below are the 5 shelters in Florida with the highest population. Data source City, State Total Population Source RIVER RIDGE MS/HS General Population NEW PORT RICHEY 1745 ESF 6 Support System Centennial Middle School DADE CITY 1147 ESF 6 Support System Nolan Middle School Special Needs BRADENTON 911 ESF 6 Support System MIAMI DADE COUNTY EXPO FAIR CENTER MIAMI 809 ESF 6 Support System USF Sundome TAMPA 608 ESF 6 Support System Capability Gaps for Shelter Staffing and Long-term Feeding: No change • Continue to work the process for the acquisition package for the IA-TAC contract 1000 shelter support workers. • Per Region 4, the Personal Assistance Services acquisition package is on hold pending further analysis. • Region 2 has identified the arrival of some DMEs and CMS resources. They currently are working with VITEMA to identify shortfalls in unmet needs and anticipate RRFs and the delivery locations tomorrow (9/13). • TSA - now activated for the designated IA declared counties in the state of Florida. No change o Cumulative Eligible for TSA: 5,681 o Currently Checked In: 24 o Current Household Member Total: 65 • VAL o Continuing to support the movement of 1,200 units of Tetanus, diphtheria, and pertussis (Tdap) vaccine to St. Thomas, USVI. o • VALs are coordinating with ESF #11 and International Fund for Animal Welfare to identify commercial air transport for two animal assessment teams (nine people total) from Boston, MA to St. Thomas and St. John, USVI. One scenario has the teams flying into San Juan, PR. MCC will be able to arrange military transport for the teams from there to their final destination. • Salvation Army: No change o Puerto Rico • Expecting to house 80 more individuals at The Salvation Army Kroc Center who have been evacuated from a health center in Guayama, Puerto Rico. o St Thomas • Working with USDA to acquire food to support operations. • Trying to secure padlocks and chains to safeguard equipment and supplies. • FEMA Regional Contracting Officer coordinated with a local propane/fuel vendor to have our St. Thomas facility added as part of their daily mission runs. o Florida • Currently 32 Mobile feeding units (total capacity is 48,000 meal per day) pre-staged • 17 canteens are deployed as of 9/12 (total meal capacity is 25,500). 26 fixed feeding sites serving meals (don't have capacity as of 9/12). • More than 3,000 trained volunteers and personnel to support response efforts. • An additional 32 Mobile feeding units (total feeding capacity of 48,000) will arrive from surrounding states by Thursday to support operations. • Our EDS Director on the ground, with support of our liaison in the State EOC, is coordinating feeding locations. o Georgia • Supporting feeding at 19 locations in GA; capacity: • 19 canteens are deployed to the state with a total meal capacity of 28,500 meals per day. • Partnering with the Southern Baptist to provide feeding. o Alabama • Salvation Army supporting feeding at two locations (Selma and Dothan). • We do have 3 canteens (capacity is 4,500 meals per day) on standby. • Southern Baptist Disaster Relief o Assignments in Georgia are pending. AL and AZ working together to support the airlift kitchen that will be going to Virgin Islands response. • Healthcare Ready o Rx Open is turned on for FL, GA, SC and PR. Developed a list of pharmacies in the USVI and will be tracking their operating status manually. Please do not hesitate in contacting Healthcare Ready if you have a question regarding pharmacy in the USVI. • Florida Department of Health o Volunteers with medical backgrounds are needed, according to Gov. Rick Scott. He's requesting 1,000 Florida nurses to help out at storm shelters across the state. Interested volunteers should email BPRCHDPreparedness@flhealth.gov or HelpFL@FLhealth.gov.American Red Cross Status of children's issues: No change • Collaborated with the Children's Advisor to develop Concept Proposals to address licensed child care in congregate shelters and stand-alone facilities, sensory equipment, and reunification of children separated as a result of disaster. Status of Reunification Efforts: No change • Working on the message for reunification efforts for Florida, Puerto Rico, and USVI. IHP Registration: IA Stats/Pre-processing and Referrals Stats (As of 9/12 at 11:07 pm) • 4335- Virgin Islands o Total Registrations – 1,277 • 4336 - Puerto Rico o Total Registrations – 1,266 • 4337 - Florida o Total Registrations – 58,034 Critical Needs Assistance: No change • Active Today 9/12/17	09/13/2017 02:25:24 george.hadrick@fema.dhs.gov NRCS RS IA Group Unit Leader
See Attachment for SLB Input for 9/12/17.	09/12/2017 14:03:33 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB ESF 6 Night Shift 11 Sept 2017 SLB Input – 9/11/2017 – Night Shift • Total Shelters: Reported on 9/11 as of 2:50 a.m. Total Shelters Total Population Source * USVI 6 376 ESF 6 Support System Puerto Rico 6 154 ESF 6 Support System Florida 580 184139 ESF 6 Support System Georgia 34 5902 ESF 6 Support System Alabama 19 364 ESF 6 Support System Tennessee 4 131 ESF 6 Support System	

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Ohio 2 1937 ESF 6 Support System South Carolina 23 571 ESF 6 Support System North Carolina 5 33 ESF 6 Support System TOTAL 679 193607 • * Further Breakdown of USVI (as of 9/11 at 2:50 a.m.) Total Shelters Total Population Source Saint John 4 112 ESF 6 Support System Saint Croix 1 11 ESF 6 Support System Saint Thomas 2 257 ESF 6 Support System Total 6 376 Top 5 Shelters (with populations) Below are the 5 shelters in Florida with the highest population. City, State Total Population Source South Dade High School Miami, FL 3301 ESF 6 Support System South Dade Middle School Homestead, FL 2100 ESF 6 Support System Manatee High School Bradenton, FL 2000 ESF 6 Support System River Ridge Middle School / High School New Port Richey, FL 1745 ESF 6 Support System Ralph Williams Elementary Melbourne, FL 1653 ESF 6 Support System American Red Cross • Red Cross is working closely with all the states impacted to realign planning assumptions based on actual hurricane track, determine unmet needs and create an implementation plan for post evacuation sheltering and feeding. • There have been 1552 registrations on the Safe and Well website, an increase of 674 from the day before. • In several areas in FL, Red Cross workers remained sheltered in place until curfew is lifted and give the go-ahead by local officials. Beginning assessment of damage and checking in with shelters in South Florida. Transitional Sheltering Assistance (TSA) • TSA for 4337-Florida has started and auto-dialer calls commenced around 9:00pm. FEMA may provide TSA to applicants who are unable to return to their pre-disaster primary residence because their home is either uninhabitable or inaccessible due to a presidential declared disaster. The program is intended to reduce the number of disaster survivors in congregate shelters by transitioning survivors into short-term accommodations through direct payments to lodging providers. VALs are coordinating with Federal, State, and non-profit partner to move assets into the impacted area.	09/12/2017 04:37:22 george.hadrick@fema.dhs.gov NRCS RS IA Group Unit Leader
SLB Input - 9/11/17 See attachment with input.	09/11/2017 18:01:41 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
Additional SLB Input: American Red Cross - Red Cross is working closely with all the states impacted to realign planning assumptions based on actual hurricane track, determine unmet needs and create an implementation plan for post evacuation sheltering and feeding - There have been 1552 registrations on the Safe and Well website, an increase of 674 from the day before - In several areas in FL, Red Cross workers remained sheltered in place until curfew is lifted and give the go-ahead by local officials. Beginning assessment of damage and checking in with shelters in South Florida.	09/11/2017 17:13:37 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB ESF-6 Night Shift 10 Sept 2017 MC/EA: • Assisting Region IV with RRF for TSA activation for Florida. Reviewing Region IV RRF requirements for Personal Assistance Services (PAS) to be deployed to shelters in Texas. Monitoring any potential shelter shortfalls. Future planning for long-term feeding and sheltering operations. Determining requirements and identifying commodities for humans and pets. Providing EFS 13 (Law Enforcement) with situational awareness regarding sheltering situation on Saint John. Salvation Army: • Meals served at the following corps community centers: Bradenton Corps, Ft. Myers, Ft. Lauderdale, Gainesville, Jacksonville, Melbourne, North Central Brevard, Orlando, Port Charlotte, Panama City, Clay County, Sarasota, Tallahassee, Tampa, Pinellas (St. Petersburg/Clearwater). Florida Salvation Army: Based on preliminary reports, roads in Florida Keys are not seriously comprised and bridges held up. We will begin mobilizing resources on tomorrow. An additional 10 emotional and spiritual care workers are being deployed to the state from the Carolinas. 32 canteens on staged in the state (48,000 meals capacity), and 20 canteens in route to arrive Wednesday & Thursday (30,000 meals capacity). 23 canteens on standby from other states (34,500 meals capacity). - Meals: 23,610 (cumulative – 34,097) - Drinks: 19,915 (cumulative – 28,188) - Snacks: 10,761(cumulative – 15,233) - Lodging: 239 (cumulative – 1,335) - Blankets: 514 (cumulative – 1,750) - Hygiene kits: 41 (cumulative – 116) - Food Box: 1 (cumulative – 116) - Cases of Water: 3 (cumulative – 68) Georgia Salvation Army - Supporting feeding at 18 locations in GA; capacity: 25,500 meals per day. Alabama Salvation Army - Supporting feeding at two locations (Selma and Dothan); capacity: 43,500 meals per day. American Red Cross: There are more than 600 shelters holding more than 185,000 people in nine states and territories.	09/11/2017 02:00:36 george.hadrick@fema.dhs.gov NRCS RS IA Group Unit Leader
SLB Inputs: 09/10/2017 - Day Puerto Rico Salvation Army: FEMA is working through the State to coordinate transportation of 4 generators from Philadelphia to St. Thomas via barge along with other FEMA assets. Expecting to house 80 more individuals at The Salvation Army Kroc Center who have been evacuated from a health center in Guayama, Puerto Rico. St Thomas Salvation Army: Serving meals and providing clothing at My Brother's Keeper restaurant due our corps/community center being destroyed. Unmet Needs: Working with USDA to acquire food to support operations. Trying to secure padlocks and chains to safeguard equipment and supplies. Florida • Salvation Army: currently 32 Mobile feeding units (with total 48,000 meal capacity) along with supporting equipment are already positioned and ready to deploy once the storm passes. More than 3,000 trained volunteers and personnel to support response efforts. In addition, 43 Mobile feeding units (total feeding capacity of 64,500) are being pre-staged to support Florida. Estimated arrival is September 14. • American Red Cross – planning assumptions for FL (same planning assumptions as 9/9/2017) o Evacuation shelter population – 300,000 o Post impact sheltering population at 72 hours – 30,000 o Post impact sheltering population at 10 days – 9,000 o Community feeding: 900,000 meals a day for 450,000 people (2 meals a day) o Shelter Feeding: 60,000 meals a day for 30,000 people (2 meals a day) Georgia Salvation Army Supporting feeding at 18 locations in GA; capacity: 25,500 meals per day Alabama Salvation Army supporting feeding [illegible] Shelter Breakdown for US Virgin Islands:	09/10/2017 16:21:44 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader

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(Source - ESF 6 Support System) Saint John 2 Shelters. Total population 27 Saint Croix 2 Shelters. Total population 179 Saint Thomas 2 Shelters. Total population 92	09/10/2017 08:22:05 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB ESF6 SLB Input for ESF 6, 9/9/17, night shift Mass Care: • Coordinate with Field & Regional Staff to determine requirements and potential shortfalls. • Determine capacity, population and location (related to Storm surge) of Shelters in FL. • Track RRFs to ensure ongoing movement and sufficient quantities of Mass Care supplies • Deployed IA-TAC Planners continue to work with FEMA Regions IV, VI and NRCC Mass Care planning cell. • Developing a concept of operations for shelter support to Regions II, IV and VI. • Identify human and material resources with OFAs, NGOs and private Sector partners in an effort to fill existing or anticipated shortfalls that negatively impact Mass Care operations. USDA: • USDA Foods' inventories currently on USVI are very limited and other needed supplies of USDA Foods could take up to 1 week to arrive (likely from Puerto Rico). Staffing provided in the following locations: • NRCC in Washington, DC – 3 people • RRCC in FEMA Region II, NJ – 1 person • RRCC in FEMA Region IV, GA – 2 people • FL EOC in Tallahassee – 2 people National Voluntary Organization Active in Disaster (VOAD) • Adventist Community Services providing 20,000 flood buckets to Irma. Church World Service filled request for 30,000 comfort kits for staging purposes for Irma. Global Giving collected $79,000 in donations for relief and recovery efforts. American Red Cross: • Reorganized to provide coordination and logistical support among the multiple operations. ARC has established national operations in eleven (11) states in response to Hurricane Irma. Over 2,000 Red Cross workers assigned to Irma, including over 1,300 in Florida. An additional 2,500 workers expected on the ground in Florida next week. Air transport of volunteers into USVI scheduled for 1000 hrs. 10 September 2017. Nearly 49,000 evacuees in 249 evacuation shelters in Florida. 1,300 additional evacuees in 5 states, including USVI, Puerto Rico, Georgia, and Tennessee. Red Cross continues to plan for 120,000 shelter population and has provide sufficient shelter and feeding kits to support 140,000 shelter occupants. Red Cross also continues to offer training to ensure Florida's goal of 17,000 trained volunteers. • Individuals can register for and search the safe and well website by texting. The message below has been updated to reflect this new option. The American Red Cross Safe and Well website is a free public reunification tool that allows individuals and organizations to register and post messages to indicate that they are safe, or to search for loved ones. The site is always available and open to the public and available in Spanish. Registrations and searches can be done directly on the website: safeandwell.communityos.org. Registrations can also be completed by texting SAFE to 78876. Messages exist in both Spanish and English. To speak with someone at the American Red Cross concerning a missing friend or relative, please contact 1-800 Red Cross. The Salvation Army: Florida • 3,787 meals served. Partnering with partner organizations to support families and individuals impacted by the storm. Water and shelf stable meals are being delivered to Manatee, Sarasota and DeSoto counties, serving as an emergency disaster staging area. Additional staging areas will be added for support throughout the Florida in the storm's aftermath. The Florida Salvation Army Disaster Services program has more than 3,000 trained volunteers and personnel in Florida ready to support response efforts. 32 mobile feeding units along with supporting equipment are positioned and ready to deploy once the storm passes. Command Post set up in Tampa to support Hurricane Irma response efforts. Salvation Army has 47 corps community centers (churches with fixed kitchens – many with commercial kitchens) in Florida that can be called on to respond if they are accessible. The storm surge puts a number of Salvation Army facilities at risk. Georgia • Supporting feeding at 18 locations – Capacity: 17 canteens are (1500 x 17 = 25,500 meals per day). Command Post in Atlanta to support Hurricane Irma response efforts. Alabama • Supporting feeding at Selma and Dothan, AL North/South Carolina • Remaining vigilant and poised maintaining situational awareness. 13 Mobile feeding units – North Carolina – (13 x 1500 = 19,500 meals per day) - 7 Mobile feeding units – South Carolina – (10,500 meal per day) Puerto Rico • In partnership with the Department of Health, The Salvation Army is sheltering and feeding 40 individuals on dialysis. We are expecting to house 80 more individuals at The Salvation Army Kroc Center who have been evacuated from a health center in Guymo, Puerto Rico. Divisional Headquarters sustained damage on the seventh floor and some damage to Corps facilities. St. Thomas • Immediately following the storm, key feeding service stations were set up for the first responders and power company workers. Hundreds of prepared meals and clean up kits are being distributed in various communities throughout the Northeast part of the island. As communities become accessible, Salvation Army mobile feeding teams and hydration vehicles are moving through the affected areas to provide food, water and hot drinks, as well as emotional and spiritual support. Feeding support will continue until further notice. Arranging for the shipment of generators, MRE's, clamshells, gas cans (still in boxes), water, cambros, tarps, cleanup kits, satellite phones, gas powered saw, work gloves and other items St. Croix • St. Croix - Disaster relief workers are trying to coordinate travel to St. Thomas with local ferries and/or Mercy Ships. Southern Baptist Disaster Relief: • Florida - Pre landfall preparation is to have staged 7 kitchen with capabilities of 100,000 meals to expand up to 6 additional kitchen sites to increase meals to 175,000 per day. Each Baptist kitchen will be accompanied by Chain saw teams and mud out teams to assist homeowners with debris removal. • Georgia - has set up 6 kitchens ready to prepare 40,000 meals that can be expanded with in the week up to 550,000 meals. They also will have access to chain saw teams and mud out teams to assist homeowners.	09/10/2017 02:08:30 george.hadrick@fema.dhs.gov NRCS RS IA Group Unit Leader
SLB Input for ESF 6, 9/9/17 Mass Care • Coordination with ESF 11 to address household pet needs to include evacuation and sheltering. • Messaging for Reunification resources and coordination with Red Cross; National Center for Missing and exploited Children; State and local resources. • Planning groups have been developed for each region to analyze existing shortfalls and identify COA's. • Developed requirements for activation of 2 separate IA TAC contracts to support additional shelter staffing in the impacted. National Voluntary Organization Active in Disaster (VOAD) set up pages on its website to register for volunteer and donation information in Florida, Puerto Rico and the U.S. Virgin Islands. The Salvation Army Should The Salvation Army Territorial Headquarters experience a prolonged power outage resulting in a substantial disruption of service, the Emergency Disaster Services operation will relocate to the Salvation Army Divisional Headquarters in Charlotte, North Carolina. Florida • 2,696 meals served. With vendors closing their doors, securing food will be difficult. Requests for shelter feeding at multiple sites are being received. All mobile feeding units are positioned and ready to deploy once the storm passes. Command Post set up in Tampa to support Hurricane Irma response efforts. Salvation Army has 47 corps community centers (churches with fixed kitchens – many with commercial kitchens) in Florida that can be called on to respond if they are accessible. The storm surge puts a number of Salvation Army facilities at risk. The facility is fully staffed for feeding and available for use as a base camp should one be needed. Semi load of water and semi load of MREs are staged the Florida Keys.	

DHS-FEMA-18-0268-D DHS-FEMA-18-0268-D DHS-FEMA-18-0268-D-000108

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Georgia • Supporting feeding at 18 locations – Capacity: 17 canteens are (1500 x 17 = 25,500 meals per day). Alabama • Supporting feeding at Selma and Dothan, AL North/South Carolina • Remaining vigilant and poised maintaining situational awareness. 13 Mobile feeding units – North Carolina – (13-1500 = 19,500 meals per day) - 7 Mobile feeding units – South Carolina – (10,500 = 10,500 meal per day) Puerto Rico • In partnership with the Department of Health, The Salvation Army is sheltering and feeding 40 individuals on dialysis. We are expecting to house 80 more individuals at The Salvation Army Kroc Center who have been evacuated from a health center in Guymo, Puerto Rico. Divisional Headquarters sustained damage on the seventh floor and some damage to Corps facilities. St. Thomas • Immediately following the storm, key feeding service stations were set up for the first responders and power company workers. Hundreds of prepared meals and clean up kits are being distributed in various communities throughout the Northeast part of the island. FEMA is working through the State to coordinate transportation of 4 generators and other Salvation Army assets from Philadelphia to St. Thomas via barge along with other FEMA assets. As communities become accessible, Salvation Army mobile feeding teams and hydration vehicles are moving through the affected areas to provide food, water and hot drinks, as well as emotional and spiritual support. Feeding support will continue until further notice. Concerned that feeding provisions and supplies were destroyed at local Salvation Army facilities. St. Croix • Disaster relief workers are trying to coordinate travel to St. Thomas with local ferries and/or Mercy Ships. Salvation Army Team Emergency Radio Network (SATERN). The Salvation Army Team Emergency Radio Network is activated related to Hurricane Irma. Monitoring Health and Welfare requests related to Hurricane Irma. Southern Baptist Disaster Relief • Florida - Pre landfall preparation is to have staged 7 kitchen with capabilities of 100,000 meals to expand up to 6 additional kitchen sites to increase meals to 175,000 per day. Each Baptist kitchen will be accompanied by Chain saw teams and mud out teams to assist homeowners with debris removal. • Georgia - has set up 6 kitchens ready to prepare 40,000 meals that can be expanded with in the week up to 550,000 meals. They also will have access to chain saw teams and mud out teams to assist homeowners.	09/09/2017 14:24:38 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
Shelter Breakdown for US Virgin Islands: (Source - ESF 6 Support System) Saint John 2 Shelters. Total population 27 Saint Croix 2 Shelters. Total population 135 Saint Thomas 2 Shelters. Total population 214	09/09/2017 13:58:23 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB ESF 6 Sept 9, 2017 • USDA: □ Coordinated within USDA concerning Environmental Protection Agency's (EPA) inquiry into potential need for technical assistance on carcass disposal options, if requested from Puerto Rico Department of Agriculture and the proper procedure to follow if requested. □ There continues to be challenges with getting shelf-stable meals and supplies over to St. Thomas and St. John because of the massive amounts of debris. No requests for USDA Foods at this time. □ Virgin Island Department of Education staff reported damage to St. Thomas school food service warehouse where frozen USDA Foods are kept. Status of warehouses where USDA Foods (non-perishable foods) are kept on St. Thomas and St. Croix are unknown; they are concerned that spoiled food might be used by disaster survivors. □ National Animal Rescue and Sheltering Coalition (NARSC) is supporting animal transports, animal sheltering, and staging animal rescue teams to support Florida, Georgia, and other states affected by Irma. □ USDA has an animal technical specialist at the Florida State EOC to support pet and animal response. □ St. Thomas Humane Society reached out to the International Fund for Animal Welfare (a NARSC agency) for assistance with pet assessment, pet sheltering teams, and supplies to support pet care; NRCC directed them to make the request through Virgin Islands Territorial Emergency Management Agency (VITEMA). □ 20,000 pounds of pet food in Puerto Rico available for immediate shipment to Virgin Islands. • The Salvation Army Capacity: □ States of Florida, Georgia, N. and S. Carolinas - Supporting feeding operations at 18 locations in Georgia. Supporting feeding operations at shelters in Selma and Dothan Alabama. Depending on the impact, we may stage field kitchens at our Palm Beach Area Command (2100 Palm Beach Lakes Blvd Royal Palm Beach) and Hialeah Corps (7450 W4th Ave, Hialeah). As more information becomes available, we will share. □ Puerto Rico - There's a possibility that our facility will be used to shelter dialysis patients; discussions and consideration are underway. We have 200 cleanup kits for distribution and providing feeding in two communities. □ St. Croix - Disaster relief workers are trying to coordinate travel to St. Thomas with local ferries and/or Mercy Ships. □ St. Thomas: Trying to arrange for generators, satellite phones and other supplies to be shipped with the support of FEMA. Concerned that feeding provisions and supplies were destroyed in our local corp/community center. • The Red Cross: □ Two (2) FEMA Responder base camps will assist in housing Texas ARC staff: Beaumont - capacity of 1,500 and Corpus Christi - capacity of 1,000. This will open hotel space for disaster survivors. Hurricane Irma staffing numbers - 1,080 on the ground, 373 enroute, and filling requests for 3,051. Continue to offer just in time training for event based volunteers. Collaborating with Southern Baptist to identify sites for mobile and fixed kitchen sites. One Hundred Twenty (120) Emergency Response Vehicles enroute for Irma. Thirty-Seven (37) ARC staff awaiting FEMA assistance in traveling to USVI. FL Shelters opened along evacuation routes. • National VOAD Agencies Capacity: □ Samaritan's Purse - Volunteers and resources from Canada have successfully crossed into the U.S. and enroute to Florida. FEMA VALs coordinated with CBP to facilitate the crossing. □ AmeriCares - Positioned insulin at a partner health clinic in central Florida ahead of the storm and has additional stocks of medicine ready to ship as soon as the hurricane passes. Its Emergency Response team has been in contact with more than 80 partner organizations and health clinics across the state with offers of assistance. □ Volunteer Florida - Florida Gov. Rick Scott called for 17,000 volunteers as Hurricane Irma nears. Activated its call center to manage offers of volunteers and donations. Activated and will manage the Florida Disaster Fund, the State of Florida's official private fund established to assist Florida's communities as they respond to and recover during times of emergency or disaster. □ Direct Relief - Checked in with 14 health clinics and centers it serves in Florida. □ Billy Graham Rapid Response Team - Coordinating with FLVOAD to provide chaplains in shelters.	09/09/2017 00:52:17 george.hadrick@fema.dhs.gov NRCS RS IA Group Unit Leader
SLB Input September 8, 2017 Voluntary Agency Liaison The FEMA Voluntary Agency Liaison coordinated with Customs and Border Protection to facilitate entry to the USA from Canada for relief supplies and volunteers from Samaritan's Purse and Billy Graham Rapid Response Teams and preposition them in Florida for Irma response. The Salvation Army: Florida - With roads blocked and no fuel, positioning mobile feeding units and teams is next to impossible. Salvation Army has called on the 47 corps community centers (churches with fixed kitchens – many with commercial kitchens) in Florida to activate until the mobile feeding units can get into place for response. Storm surge puts a number of Salvation Army facilities at risk. Semi load of water and semi load of MREs are staged the Florida Keys Georgia – feeding responders and evacuees – all hotels are fill all the way up North of Atlanta - 17 canteens are (1500 x 17 = 25,500 meals per day). North Carolina /South Carolina - 13 Mobile feeding units – North Carolina – (13-1500 = 19,500 meals per day)	09/08/2017 13:52:26 kelly.faro- [illegible] NRCS RS IHP Field Services

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D 000109
AMERICAN OVERSIGHT
003592

	7 Mobile feeding units – South Carolina – (10,500 = 10,500 meal per day) St. Thomas – Plan on feeding today. Concerned that food provisions and supplies at the Corps Community Center are unusable due to storm damage. The Salvation Army Team Emergency Radio Network is activated related to Hurricane Irma. Monitoring Health and Welfare requests related to Hurricane Irma. The American Red Cross Red Cross continues to plan for 120,000 shelter population and has provide sufficient shelter and feeding kits to support 140,000 shelter occupants. Continuing coordination between Red Cross and FEMA to support transporting Red Cross responders, shelter supplies, shelf-stable meals and cleanup kits to the U.S. Virgin Islands. Red Cross also continues to offer training to ensure Florida's goal of 17,000 trained volunteers.	Unit Leader
	SLB Input – 9/8/17 • ESF 6 is developing a multi-shelter strategy for states impacted by IRMA. FEMA Community Services is coordinating with Department of Labor (DOL) Regional DOL representatives to prepare to support SC, FL, PR and USVI with Disaster Unemployment Assistance program, providing samples and templates and coaching them through preparedness planning. FEMA Community Services is coordinating with Substance and Mental Health Services Administration sharing Crisis Counseling Program resources and contact information with FL and SC. Attempts to contact PR and VI continue. FEMA Community Services is coordinating with American Bar Association Young Lawyers Division and FL, PR and USVI legal partners to share POC information, provide technical assistance, guidance, best practice information and coordinating resources • Working with Region II to determine resource requirements for PR/USVI 9including DME, CMS, infant toddler kits, as well as personnel for staffing operation. • The Salvation Army Capacity: Puerto Rico - Total Minimum feeding capacity of 23,500 meals per day. 150 active volunteers and sufficient volunteer lodging. 1 Warehouse (5,000 sq.ft); 3 Full time disaster staff; 150 active volunteers; Disaster facility that can house 20 volunteers. St. Croix - Team will be deployed to St. Thomas; asking for support from US Coast Guard. The Salvation Army Team Emergency Radio Network amateur radio operators are activated monitoring the Net for health and welfare requests related to Hurricane Irma. St. Thomas - Inquiring if FEMA can assist us with shipping two generators from Philadelphia to St. Thomas. We are unable to communicate with VITEMA. Capacity to feed 300 people a day and collaborating with local hotels, restaurants, churches to support feeding operations. States of Florida, Georgia, N. and S. Carolinas - 71 mobile feeding units - 1500 meals x 71 = 108,000 meals per day if resources are available (food, gas, water, etc.) (32 canteens in FL; 19 in AL; 20 in the Carolinas); we are assessing additional canteens from other territories. 2 Field kitchens - 10,000 meals per day for a Florida has staged a semi of water and a semi of MREs in the Keys. Total minimum feeding capacity of 118,000 meals per day. • The Red Cross: Local chapters in the affected states ramping up, call down of available staff, checking inventories, and establish leadership for a potential response. Continue to recruit volunteer/paid staff for deployment to the potential response areas (FL, GA, SC, NC, VA). Reassigning available staff from Texas to Hurricane Irma. Staging areas for personnel and assets established. Shelter training for event based volunteers to work in shelters. Planning assumptions include 120,000 persons requiring sheltering and 9,300 shelter workers required. Collaborating with partners for feeding and sheltering. Working to de-conflict potential Salvation Army and Southern Baptist feeding sites post landfall in Florida. USVI has six (6) shelters open with a population of 298. Updated numbers will be available after midnight count tonight. Working with FEMA for transportation of ARC staff to USVI. • National VOAD Agencies Capacity: Samaritan's Purse -FEMA VALs coordinated with FEMA International Affairs and Customs & Border Patrol on Samaritan's Purse assets (equipment and volunteers) crossing the border from Canada to be utilized in Hurricane Irma response. Church World Service - Provided 30,000 comfort kits to the American Red Cross in anticipation of Hurricane Irma. CWS provided 56,000 comfort kits for Harvey-related relief. Convoy of Hope - Pre-positioned supplies in Florida in response to Irma. For Harvey-related relief: Cities Served: 46, Individuals Served: 125,600, Volunteers: 1,729, Volunteer Hours: 7,577, Loads Delivered to Site: 9 Loads Distributed: 80, Lbs. Delivered to Site: 2,974,042, Goods in Kind Value Delivered to Site: $1,690,251. Direct Relief - has prepositioned emergency medical supplies at 14 locations across Florida, ready to be used by clinicians as needed. The packs contain enough medicines and supplies to treat 100 people for 3-5 days. Feed the Children - has delivered 29 semi-truck loads carrying about 1.2 million pounds of food, bottled water, and disaster relief supplies such as hygiene items, diapers, and other much-needed essentials for Hurricane Harvey relief. Presbyterian Disaster Assistance - In touch with the Synod of Boriquen (Puerto Rico) and the Presbyteries of San Juan, Noroeste (Northwest) and Suroeste (Southwest) to share contact information and grant information. PDA was also in touch with the Florida Presbyterian Disaster Assistance Network (FLAPDAN), which is a mutually agreed upon partnership between six presbyteries in Florida. In Texas, PDA continues to be in touch with presbytery leadership in New Covenant, Mission, and South Louisiana Presbyteries. National Response Teams are being deployed into the affected regions when it is safe to do so.	09/08/2017 01:56:10 george.hadrick@fema.dhs.gov NRCS RS IA Group Unit Leader
	FL has 2,324 Hurricane approved shelters listed that will handle 1,087,591 personnel and plans to begin opening shelters tonight. GA has 1,412 shelters with a capacity of 537,028. SC has 1,175 shelters with capacity of 334,241. NC has 1,317 with a capacity of 393,256. At current time GA, SC, and NC do not see any shortages. FL projects a staffing shortage (assigning state agencies will stepping in for staffing shortage). ARC is working with the State of Florida to train state personnel to be able to operate 100,000 capacity shelters by Friday 9/8/2017 COB. FL has 4,000 Florida National Guards to support shelter operations. FL is planning to have 17,000 volunteers to support shelter operations (utilizing State employees and volunteers	09/07/2017 22:56:22 george.hadrick@fema.dhs.gov NRCS RS IA Group Unit Leader
	SLB Input – 9/6/17 1. The Salvation Army: Puerto Rico - In addition to (9) mobile feeding units (canteens) x 1500 meals per day = 13,500 meals per day – 11 Corps Community Centers with fixed kitchens and 1 Kroc Center with capacity of 5-10,000 meals per day. Also working with Inter American University Culinary School who will prepare meals. Minimum feeding capacity of 23,500 meals per day. 1 Warehouse (5,000 sq.ft); 3 Full time disaster staff; 150 active volunteers; Disaster facility that can house 20 volunteers. Capacity in St. Thomas and St. Croix – 4 disaster personnel have been deployed and are in St. Thomas (2) and St. Croix,(2) in each location and two (2) fixed feeding sites. The Salvation Army Team Emergency Radio Network amateur radio operators are activated monitoring the Net for health and welfare requests related to Hurricane Irma. The States of Florida, Georgia, N. and S. Carolinas are positioning assets in preparation for Hurricane Irma response with 71 mobile feeding units - 1500 meals x 71 = 108,000 meals per day if resources are available (food, gas, water, etc.) 2 Field kitchens - 10,000 meals per day for a minimum total of 118,000 meals per day. Florida has staged a semi of water and a semi of MREs in the Keys. 2. The Red Cross: Although planning for a 120,000 personnel shelter requirement, the Red Cross dispatched sufficient shelter and feeding kits to support 140,000 shelter occupants. Coordination between Red Cross and FEMA is ongoing to support the transportation of Red Cross responders, shelter supplies, shelf stable meals, and cleanup kits to the U.S. Virgin Islands. Red Cross continues to offer responder training to ensure that Florida's goal of 17,000 trained volunteers is met. 3. Established a Hurricane Irma ESF 6 Future Planning Team to develop incident support courses of action for Regions 2,3, and 4.	09/07/2017 13:59:44 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
	0500 SLB Update • ESF #6 expedited declaration process for the U.S. Virgin islands. • ESF #6 developing feeding and sheltering plans for catastrophic response in affected areas. • ESF #6 coordination with Puerto Rico on food and water requirements for shelter operations. Voluntary Organizations • FEMA Voluntary Agency Liaisons in coordination with FEMA's Office of Chief Counsel, International Affairs, Department of	09/07/2017 05:43:49 jennifer.bible@fema.dhs.gov NRCS RS IA Group Supervisor (ESF 6)

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000410

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Homeland Security, Center for Faith-Based and Community Partnerships and U.S. Customs and Border Control are supporting Samaritan's Purse's request for an expedited border crossing for equipment coming from Canada. • Blanket travel authorization for Invitational Travel for Voluntary Organizations Active in Disaster approved on September 6, 2017.	
SLB Updates - 9/6 at 2:17pm • The Red Cross is currently staging assets throughout the southeast United States to support Hurricane Irma Response efforts. Red Cross is currently training 542 Florida State Government employees to serve as shelter workers. The US Virgin Islands currently has six shelters open with 256 occupants. • The National Voluntary Organizations Active in Disaster (NVOAD) is currently coordinating with state affiliates in USVI, PR, and FL to coordinate efforts. Aligning needs for volunteer and donations intake system to provide a single intake per state to alleviate unsolicited donations or self-deployed volunteers. • Southern Baptist Disaster Relief (SBCDR) is preparing with the Florida Baptist Disaster Director and all surrounding SE states preparing for response. Puerto Rico Baptist are organizing with SBCDR to have chain saw teams from churches within the island and a feeding mobile kitchen to be flown in from Alabama. • The Salvation Army divisions along the coast (Florida, Georgia, Carolinas) along with Puerto Rico, St. Croix and St. Thomas are maintaining situation awareness. Capacity - Florida has 32 canteens and two field kitchens available for a total meal capacity of 58,000 meals per day. A semi-load of MREs are staged in the Florida Keys along with a semi-load of water. Georgia has 10 canteens on standby and 10 are returning from Texas with a total meal capacity of 30,000 meals per day. Capacity in Puerto Rico - (9) mobile feeding units (canteens) x 1500 meals per day = 9,000 meals per day – Warehouse (5,000 sq.ft); Full time disaster staff of 3; 150 active volunteers; Disaster facility that can house 20 volunteers. Capacity in St. Thomas and St. Croix – 4 disaster personnel have been deployed and are in St. Thomas (2) and St. Croix,(2) in each location and two (2) fixed feeding sites.	09/06/2017 14:20:38 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB Update ESF #6 received requested information from FIMA regarding total number of NFIP contracts and policies and confirmed their NFIP Community Status Book webpage is up to date. FIMA also provided a map to CBRA/OPA areas and indicated none of the communities in question were part of the sanctioned communities. 16 Puerto Rico Voluntary Organizations Active in Disaster (VOAD) awaiting further instructions for response support. Puerto Rico Food bank coordinating with the government in regards to feeding activities. The American Red Cross is pre-staging teams and pre-staging resources for 120K shelter population in the projected impact area and are able to pivot resources west if track moves to the Gulf. The American Red Cross training Florida state employees in shelter management. Southern Baptist Disaster Relief able to deploy to Florida to support feeding mission.	09/06/2017 03:02:29 jennifer.bible@fema.dhs.gov NRCS RS Individual Assistance Group Supervisor (ESF 6)

Attachments

Attachment	Last Updated
SLB Bullets 101617 Day.docx	10/16/2017 14:03:54 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Bullets 101517 Day.docx	10/15/2017 14:00:30 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Bullets 101417 Day v2.docx	10/14/2017 15:08:04 jennifer.bible@fema.dhs.gov NRCS RS Individual Assistance Group Supervisor (ESF 6)
SLB Bullets 101317 Day.docx	10/13/2017 14:16:44 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Bullets 101217 Day.docx	10/12/2017 14:03:43 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB Bullets 101017 Day.docx	10/10/2017 14:14:31 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Bullets 100917 Day.docx	10/09/2017 13:54:11 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Bullets 100817 Day.docx	10/08/2017 16:37:56 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Bullets 100717 Day .docx	10/07/2017 14:58:26 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB Bullets 100617 Day .docx	10/06/2017 13:53:03 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB Bullets 100517 Day .docx	10/05/2017 15:00:55 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
Partner Update 100052017.docx	10/05/2017 07:46:48 jennifer.bible@fema.dhs.gov NRCS RS Individual Assistance Group Supervisor (ESF 6)
SLB Bullets 100417 Day .docx	10/04/2017 14:11:36 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
	10/03/2017 14:20:06 kelly.faro-

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SLB Bullets 100317 Day .docx	harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Bullets 100217 Day .docx	10/02/2017 14:20:10 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
Puerto Rico Feeding Plan 10-1-2017_FINAL.pdf	10/02/2017 02:25:45 ben.curran@fema.dhs.gov NRCS RS Individual Assistance Group Supervisor (ESF 6)
SLB Bullets 10117 Day .docx	10/01/2017 14:09:46 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB Bullets 093017 Day .docx	09/30/2017 15:49:35 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Bullets 092917 Day .docx	09/29/2017 14:19:26 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Bullets 092817 Day .docx	09/28/2017 14:31:53 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB Bullets 092717 Day .docx	09/27/2017 15:56:49 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Bullets 092617 Day .docx	09/26/2017 13:58:44 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB Bullets 092517 Day .docx	09/25/2017 14:27:48 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Bullets 092417 Night.docx	09/25/2017 06:53:32 george.hadrick@fema.dhs.gov NRCS RS Individual Assistance Group Specialist
SLB Bullets 092417 Day.docx	09/24/2017 14:18:27 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB Bullets 092317 Night.docx	09/24/2017 01:05:04 Tamara.Theiler@fema.dhs.gov NRCS RS Voluntary Agency Liaison Unit Leader (ESF 06)
SLB Bullets 092317 Night.docx	09/24/2017 01:04:45 Tamara.Theiler@fema.dhs.gov NRCS RS Voluntary Agency Liaison Unit Leader (ESF 06)
SLB Bullets 092317 Day.docx	09/23/2017 14:36:55 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Bullets 0922177 Night.docx	09/23/2017 01:08:27 Tamara.Theiler@fema.dhs.gov NRCS RS Voluntary Agency Liaison Unit Leader (ESF 06)
SLB Bullets 092217 Day.docx	09/22/2017 14:30:43 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Bullets 092117 Night.docx	09/22/2017 07:32:05 george.hadrick@fema.dhs.gov NRCS RS Individual Assistance Group Specialist
SLB Bullets 092117 Day.docx	09/21/2017 14:25:03 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Bullets 092017 Night.docx	09/21/2017 07:31:42 george.hadrick@fema.dhs.gov NRCS RS Individual Assistance Group Specialist
SLB Bullets 092017 Day.docx	09/20/2017 14:14:04 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB Bullets 091917 Day.docx	09/19/2017 14:21:06 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Bullets 091818.docx	09/19/2017 01:02:57 Tamara.Theiler@fema.dhs.gov NRCS RS Voluntary Agency Liaison Unit Leader (ESF 06)
SLB Bullets 091817.docx	09/18/2017 14:28:09 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services

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	Unit Leader
SLB Bullets 091717_NIGHT-1.docx	09/18/2017 05:09:03 george.hadrick@fema.dhs.gov NRCS RS Individual Assistance Group Specialist
SLB Bullets 091717_DAY.docx	09/17/2017 14:29:33 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB Bullets 091617_DAY.docx	09/16/2017 14:16:30 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Bullets 091517_DAY.docx	09/15/2017 14:34:04 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB Bullets 091417.docx	09/14/2017 14:20:55 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB Inputs 9.13.17 Day Shift.docx	09/13/2017 14:14:30 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Input 9.12.17 - DAY.docx	09/12/2017 14:04:26 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB Input 9.11.17 - daytime.docx	09/11/2017 15:21:22 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader

ESF 7 Resource Support

Key Points

Requested Resources and/or Services

State	Commodity Type	Quantities (requested/received/en route)	Required Delivery Date	ETA	Last Updated
Florida	Propane	**200** / **0** / **0**	09/15/2017 15:26:48	Pending	09/15/2017 15:27:20 darrell.ransom@fema.dhs.gov NRCS RS Resources & Capability Branch Director

Requested Personnel

State	Location	FEMA Personnel	Teams	ETA	Arrived	Last Updated

Anticipated Resource Needs for Next 48-96 Hours

State	Location	FEMA Personnel	Teams	ETA	Arrived	Last Updated

Shortfalls/Limiting Factors

State	Location	Resource Type	Shortfalls	Limiting Factors	Actions Planned	Potential Operational Impacts	Last Updated

Resource Summaries by State

TOTALS		Water (liters)	Meals	Blankets	Cots	Tarp	Plastic Sheeting	Generators	I/T Kits	DME Kits	CMS Kits
Shipped	ea	0	0	0	0	0	0	0	0	0	0
	tl	0	0	0	0	0	0	0	0	0	0
Received	ea	0	0	0	0	0	0	0	0	0	0
	tl	0	0	0	0	0	0	0	0	0	0
Issued to State	ea	0	0	0	0	0	0	0	0	0	0
	tl	0	0	0	0	0	0	0	0	0	0
Remaining on hand at ISB		0	0	0	0	0	0	0	0	0	0
Last Update											

Comments

Comment	Last Updated
The following GSA owned / leased buildings are closed as of 1:45 pm 1024.17: Puerto Rico: 30 USVI: 9 The following GSA staff are supporting operations: CONU: 7 In Puerto Rico: 13 in USVI: 0	10/25/2017 13:53:51 Carol.Hall@associates.fema.dhs.gov NRCS RS (GSA) Technical Specialist - A
Commodities: Transitioning to next phase of water and meal support, with greater emphasis on contracts and Defense Logistics Agency (DLA) support First contract barge water deliveries will arrive 9 October Mission assigned DLA to lease nine 4-Mega Watt generators to support hospital across Puerto Rico; requested delivery date October 12.	10/03/2017 03:47:57 keith.williams@fema.dhs.gov NRCS RS Operational Support Group Supervisor (OSGS)
• Incident Support Base (ISBs): Roosevelt Road Naval Base and Rafael Hernandez Airport in Aguadilla are open for Air operations. Ponce Air/Sea port is open for operations with sea port restrictions. Projected to open staging area at Marine Corps support facility at Blount Island. • Planning to ship 1,152 rolls of Blue Roof Plastic Sheeting from Miami to U.S. Virgin Island, St. Croix on 2 Oct.	10/02/2017 03:10:32 keith.williams@fema.dhs.gov NRCS RS Operational Support Group Supervisor (OSGS)
• Incident Support Base (ISBs): Roosevelt Road Naval Base and Rafael Hernandez Airport in Aguadilla are open for Air operations. Preparing to open Ponce Air/Sea Port and Marine Corps support facility at Blount Island. Flights arrived into Puerto Rico 30 September: • San Juan Airport: Seven flights transporting 136,000 liters of water and 310,000 meals	

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• Aguadilla: One flight transporting USACE Sandbags arrived in Puerto Rico Ships into Puerto Rico: • Vessel Marty J arrived in port containing approximately 1.76M liters of water, 2.45M meals; cargo discharging continues. GSA-leased Vehicles: • 180 requested vehicles were available for lease through an on island vendor • 280 Satellite Phones procured, shipped and received in Puerto Rico 30 September • Ordered 29 generators for St. Thomas and 29 more for St. Croix from DLA with a 2 October Required Delivery Date • St. Croix: 96 cartons containing 48 infant/toddler kits arrived	10/01/2017 02:54:15 keith.williams@fema.dhs.gov NRCS RS Operational Support Group Supervisor (OSGS)
DLA leasing a total of 58 generators for delivery to U.S. Virgin Islands, St. Thomas (29 EA) and ST Croix (29 EA) via an ongoing FEMA Mission Assignment. DLA leasing 160 additional generators for delivery to San Juan, Puerto via an ongoing FEMA Mission Assignment to support the USACE power mission. Procuring 100 Roller Bar Storage Rack System 40FT refrigerated containers to support cold storage for various Puerto Rico hospitals.	09/30/2017 02:17:38 keith.williams@fema.dhs.gov NRCS RS Operational Support Group Supervisor (OSGS)
Scheduled flights carrying the following resources arrived PR on September 28: Department of Health and Human Services dialysis medical equipment, U.S. Coast Guard Medical units and two military aircraft carrying water and meals. Scheduled military airlift flight carrying 23,000 and 18,000 liters of water arrived St Coix on September 28	09/29/2017 02:29:57 keith.williams@fema.dhs.gov NRCS RS Operational Support Group Supervisor (OSGS)
Vessels loaded with commodities awaiting port opening and clearance • SS Wright: Carrying 1.3M and 250 gallons of bulk water • Conquistador: Carrying 1.2M liters of water, 31 generators and 6,060 cots Planning activities ongoing to establish Air Bridge to airlift 1,400,000 meals from Miami, FL and a location in Kentucky to San Juan, PR. • 312K meals from Kentucky location tentatively starting September 22 • 1.1M meals from Miami, FL tentatively starting September 26 Sourcing high priority commodity requirements for U.S. Virgin Islands, St Croix and St. Thomas. • St. Croix: 50,000 Meals and 150,000 liters of water per day; 2,500 Cots, 5,000 Blankets, 200,000 Hygiene Kits, 200 Infant and Toddler Kits and 30 generators. • St. Thomas: 200 Infant and Toddler Kits	09/21/2017 02:18:47 keith.williams@fema.dhs.gov NRCS RS Operational Support Group Supervisor (OSGS)
Ordered additional 3M military Meals Ready to Eat (MRE); projected to start delivery to Jacksonville, FL on 22 September for onward movement to PR. Responder Housing: Currently planning to provide housing for 3,000 responders with 10 berthing vessels; first vessel (190 beds) will depart September 19, expected to arrive in PR & U.S. Virgin Islands area of operations September 26. Air Bridges: • Projected to establish an Air Bridge to airlift 1,400,000 meals from Atlanta, GA international airport to San Juan, PR starting September 23.	09/19/2017 02:04:53 keith.williams@fema.dhs.gov NRCS RS Operational Support Group Supervisor (OSGS)
Maritime Sea Bridge: 1.68M liters of water, 10,000 cots, and 31 generators on Conquistador barge no longer expected to arrive in PR September 19, vessel will remain out to sea and outside of impact area until Hurricane Maria passes. Air Bridges: • Two flights planned September 18 from Dallas, TX to San Juan PR to transport 250K sandbags and tarps • Three flights scheduled between September 18 and 19 to deliver 312,000 meals from Atlanta, GA to San Juan, PR has been changed to September 23 due to Hurricane Maria	09/18/2017 02:13:54 keith.williams@fema.dhs.gov NRCS RS Operational Support Group Supervisor (OSGS)
Coordinating movement of 250K sand bags procured from USACE Dallas - Fort Worth Region to San Juan Puerto Rico to support tropical storm preparation activities within U.S. Virgin Islands of St. Thomas and St. Croix	09/17/2017 02:35:30 keith.williams@fema.dhs.gov NRCS RS Operational Support Group Supervisor (OSGS)
Contract notice to proceed received to execute bulk propane fuel requirements in support of feeding kitchen operations in central and southern Florida. Starting September 18, projected to ship 50 trailers every two days to move 1M meals and 5M liters of water from staging areas in Texas and Georgia to Jacksonville, FL for transport to Puerto Rico.	09/16/2017 02:38:41 keith.williams@fema.dhs.gov NRCS RS Operational Support Group Supervisor (OSGS)
Barge Movement between Puerto Rico and St Thomas Scheduled to arrive Fri Sep 15 at 1400hrs in SST contains the following: 33 containers of water with 626 pallets- 563,000 liters of water 53,440 meals on 65 pallets in the following containers: CMCU4957608(21,909) BSIU9776097(15,954) SEGU4204526(15,577) And 449 pallets of plastic blue roof sheeting rolls; 15,334 rolls of BRS	09/15/2017 15:15:24 darrell.ransom@fema.dhs.gov NRCS RS Resources & Capability Branch Director
36 generators shipping from San Juan, PR to St. Thomas have arrived on island as of September 15 pending receiving and transfer to ESF-3 USACE. ESF-7 evaluation resulted in a request for three (3) additional ships to provide berthing barges to support lodging capabilities for first responders bringing the projected total to four (4) vessels. Sourcing bulk propane fuel requirements to support volunteer organization feeding kitchen operations in central and southern Florida.	09/15/2017 02:37:22 keith.williams@fema.dhs.gov NRCS RS Operational Support Group Supervisor (OSGS)
In support of Florida On site Water-9,993,161 liters Meals-4,829,330 Expected delivery today 9/9 Water-3,000,000 liters Meals-2,000,000 Expected delivery Sunday 9/10 Water-4,800,000 Meals-3,000,000 In support of PR On site Water-592,370 Meals-103,008 Expected delivery today, other flights scheduled for the next few days for meals and Infant and Toddler (I/T) Meals-54,784 I/T-40 We have loaded on the Barge to be shipped to PR after storm passes delivery date TBD, Water-1,700,000 liters Meals-1,100,000 In Support of VI (St. Johns, St Thomas, St. Croix) On Site Meals-163,424 Water-162,700 liters	09/09/2017 13:35:48 joshua.wert@fema.dhs.gov NRCS RS Resources & Capability Branch Director
Continue to support disaster operations to Region 2 and 4	

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By Sunday 10 Sept we should have delivered to various locations to support Region 4 (FL, GA, NC, SC, TN, KY, AL) 13,209,000 liter of water 9,382,000 meals We continue to support Region 2 (VI, PR) by shipping commodities by Air and Sea and local distribution center Water-765,870 liter Meals-453,056 Shipping via Air 280 Infant Toddler Kits 1,000,000 meals Shipping via Sea 1,700,000 liter water 1,000,000 meals	09/08/2017 14:21:37 robertl.costello@fema.dhs.gov NRCS RS Operational Support Group Supervisor (OSGS)
• Continue to increase commodity capacity at multiple Incident Support Bases (ISB) in support of anticipated Hurricane Irma impacts to include Maxwell AFB, AL, Fort Bragg, NC, Fort AP Hill, VA and Groveland, FL o Prestaging 25 trailers of meals, 25 trailers of water and 5 generator packs at Groveland staging area outside Orlando, FL • Coordinating movement of life sustaining commodities to Puerto Rico and U.S. Virgin Islands for Hurricane Irma post land fall. o Projected to airlift 1M meals and 251 infant and toddler kits from Randolph AFB, TX to St. Thomas in Virgin Islands via San Juan, Puerto Rico o Shipping 1.7M liters of water from staging area Joint Base McGuire–Dix–Lakehurst to San Juan Puerto Rico via sea lift utilizing a contract vendor. o Procuring 250 infant and toddler kits for delivery to Puerto Rico	09/08/2017 02:41:44 keith.williams@fema.dhs.gov NRCS RS Operational Support Group Supervisor (OSGS)
o Continuing to increase commodity capacity at multiple Incident Support Bases (ISB) (Maxwell Air Force Base, AL; Fort Bragg, NC; AP Hill, VA; North Field) in support of anticipated Hurricane Irma impacts o Coordinating movement of life sustaining commodities to PR and USVI for Irma post landfall: o Airlifting one million meals from Randolph AFB, TX to St. Thomas via San Juan, PR o Shipping 1.7 million liters of water from staging area Joint Base McGuire-Dix-Lakehurst to San Juan, PR via sea lift utilizing a contract vendor o Redistributing unused Hurricane Harvey commodities to support Hurricane Irma o Pre-positioning emergency power capabilities in Groveland, FL and Fort Bragg, NC o Establishing fuel capability at Warner Robbins Air Force Base (AFB), GA by September 9; Three GSA owned and leased buildings in PR closed; two in USVI closed o Coordinating procurement of additional meals and water for pre-positioning in Region IV ISBs from Florida to North Carolina o Coordinating leasing additional generators from DLA to Region IV ISBs	09/07/2017 12:09:45 joshua.wert@fema.dhs.gov NRCS RS National Assets Unit Leader
• All commodities have arrived at USVI and are staged in St. Croix, St Thomas and St John • Preparing to stage and push needed commodities to PR and USVI post landfall utilizing Crowley vendor hub at Joint Base Lakehurst Dix McGuire (JBLDM), NJ • Planning and executing commodity contracts and procurement's for projected shortfalls in support of potential Hurricane Irma impacts	09/06/2017 02:07:55 keith.williams@fema.dhs.gov NRCS RS Operational Support Group Supervisor (OSGS)
.• Establishing Incident Support Base (ISB) at Maxwell AFB, Al to stage commodities in support of Hurricane Irma • Initiated shipment of 2.9M liters of water and 1.3M meals from FEMA Distribution to ISB at Maxwell AFB, AL • Coordinating with Federal partners (e.g. DLA, GSA, and USDA) and our FEMA IDIQ contract vendors to evaluate commodity capacity support for Hurricane Irma	09/05/2017 01:21:14 keith.williams@fema.dhs.gov NRCS RS Operational Support Group Supervisor (OSGS)
• Making preparation to stage 2 million liters of water and 2 million meals per staged on trailers at FEMA's Mobile Housing Unit (MHU) staging area at Selma, AL • Projected activities to submit Mission Assignment request to DLA to deploy a Distribution Expeditionary Package in support of Incident Support Base (ISB) commodity staging operations. • Initiated actions to submit Mission Assignment request to DLA for staging gasoline and diesel fuel at Warner Robbins AFB, GA in support of Hurricane Irma response operations. • Preparations include activities to establish support services at Marine Corp Support Facility at Blunt Island staging site for containerizing shipping commodities to Caribbean and Virgin Islands in support of Hurricane Irma	09/04/2017 02:37:10 keith.williams@fema.dhs.gov NRCS RS Operational Support Group Supervisor (OSGS)

Attachments

Attachment	Last Updated
Movement Tracking Schedule 10-14-17.docx	10/14/2017 13:42:46 Leea.Lynch@fema.dhs.gov NRCS RS Movement Coordination Center Supervisor
FL Irma Fuel Plan 91617.pdf	09/16/2017 09:09:52 darrell.ransom@fema.dhs.gov NRCS RS Resources & Capability Branch Director

ESF 8 Public Health & Medical Services

Key Points

		Last Update
1:	On September 19, the HHS Secretary declared a public health emergency for Puerto Rico and the U.S. Virgin Islands due to Hurricane Maria.	10/08/2017 21:22:04 (b)(6) @hhs.gov NRCS RS Public Health & Medical Services Unit Leader (ESF 08)
2:	HHS continues to assess health care facility capabilities and address public health and medical services needs in Puerto Rico and US Virgin Islands post-Hurricane Maria; HHS expects no requests for ESF #8 support for the remnants of Hurricane Nate.	
3:	Department of Health and Human Services (HHS) has activated National Disaster Medical System for medical response, patient evacuation, and definitive patient care of disaster victims.	

Activations & Declarations

Type	Y/N	Level	State	Injuries	Fatalities	Impacts	Last Updated

Deployed Resources

State	Location	Teams	Arrived	Last Updated
FEMA Region 2	Various	Region 2: Total of 588: 437 (USVI and PR) and 151 Staged (Perstat 10/24/2017). Note that other federal and EMAC health and medical providers supporting PR are not reflected in this number. Puerto Rico – 421 On Site US Virgin Islands – 16 On Site STX: 12 STJ: 4		10/24/2017 08:11:02 (b)(6) @fda.hhs.gov NRCS RS Public Health & Medical Services Specialist (ESF 08)

HHS Priorities

Overall	State	Location	Priorities	Last Updated
			--Assessing hospital and healthcare facilities status --Maintain an operational structure and process that enables situational awareness, coordination	10/04/2017 14:35:55

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000115

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Saving Lives	FEMA Region 2	Various	with stakeholders, and facilitation of public health and medical capabilities. --Create and maintain a common operating picture. --Gather information from situational awareness networks. --Analyze and share information to inform decisions at all levels and across sectors. --Continue to position HHS teams and assets to best support public health and medical needs in VI/PR post-Maria	(b)(6)@hhs.gov NRCS RS Public Health & Medical Services Unit Leader (ESF 08)

HHS Limiting Factors/Shortfalls

Overall	State	Location	Limiting Factors/Shortfalls	Last Updated

HHS Pending Mission Assignments

Mission Assignment	State	Amount	Last Updated

Comments

Comment	Last Updated
Hospitals/Healthcare Facilities - There are 6 Federal Medical Station (FMS) in PR: There are 2 operational in Manati and Ponce. (IRCT SitRep 24OCT17). FMS Bayamon HVAC replaced adn expected to be operational 26OCT17. FMS Aguadilla site also expected to re-open. (Storyboard 26OCT17 0700HRS) Pharmacies - 713 of the EPAP participating pharmacies are open and 24 are closed. (FOUO PR Healthcare Facility Assessment Operational Report 25OCT17 1600HRS). Puerto Rico - 66 of 68 hospitals are open (2 hospitals officially closed); There are 45 on grid power, but grid remains unstable, 21 on generator, and 2 unknown. (FOUO Healthcare Status 1600 HRS 25OCT17). USVI - Juan Luis Hospital on St. Croix has some functional areas but will be using VI Cardiac Center to take care of hospital patients starting on Sunday 29OCT17.. The facility in St. Thomas maintains some functional capacity. Both facilities have long range problems that will need to be addressed. The interim facility is expected to become functional in phases (November/December). (Email correspondence with FHCO reps 26OCT17). -Patient movement continues with approximately 4-8 patients per day. (Email correspondence with FHCO reps 26OCT17). -St. Croix cannot currently support EMS. 12 Arkansas EMAC EMS personnel enroute to support the USVI EMS request; expected to be operational 26OCT17. (Storyboard 26OCT17 0700HRS). - DoD ASMC is providing medical support (HHS EMG SitRep 21OCT17 1900ET). -FCC in Atlanta fully operational. Dialysis Centers - 45 of 47 dialysis facilities in PR are operational; remaining 2 facilities expect long term closure due to extensive damage. (FOUO Healthcare Status 1600 HRS 25OCT17). Laboratory -The generator at the PRDOH lab is up and running. (Storyboard 26OCT17 0700HRS) Medical Oxygen (O2) -Linde continues to be fully operational. Direct patient care providers and home healthcare remain only recipients of oxygen. (Medical Oxygen Supply Weekly Teleconference 25OCT17) -Praxair facility is non-operational and grid power for the facility is expected to be months away. Emergency generator options still being pursued. (HHS SITREP 25OCT171900HRS). Linde is providing approximately 10,000gallons/week of O2 to Praxair for their medical customers. Praxair has not yet identified a viable generator solution. Praxair continues to receive nitrogen from Linde and is allocating N2 to customers at 25% (Medical Oxygen Supply Weekly Teleconference 25OCT17). Manufacturing -Information regarding Medtronic delay in shipment received, expected delivery of one 1750kw and two 500kw generator units to PR on 25OCT17 and 28OCT17, respectively. FDA-CDRH still confirming whether Boston Scientific plant was shut down due to lack of nitrogen. (HHS Sitrep 22OCT17 1900HRS). -FDA continues to work with regulated industry, specifically companies producing medically necessary products, to determine shortfalls and ground truth regarding needs of local manufacturers that have national impact. (HHS Sitrep 24OCT17 1900HRS)	10/26/2017 13:57:57 (b)(6)@fda.hhs.gov NRCS RS Public Health & Medical Services Specialist (ESF 08)

Attachments

Attachment	Last Updated
HHS Zika Health Advisory rev 1.2.pdf	09/05/2017 14:54:17 (b)(6)@hhs.gov NRCS RS Public Health & Medical Services Unit Leader (ESF 08)

ESF 9 Search & Rescue

Key Points

		Last Update
1:	USCG staged 30 shallow water rescue boats in Hammond, LA and Jackson, MS for immediate post-storm search and rescue.	10/07/2017 17:35:06 (b)(6)@uscg.mil NRCS CS USCG, LNO
2:	NA	
3:	NA	

Resources

Team	Status	Location	Team Type	Assignment Location	Assignment Completion	Impacts	Last Updated

Limiting Factors

Team	Assignment Location	Limiting Factors	Actions Taken	Impacts	Last Updated

Comments

Comment	Last Updated
Two Senior US&R Advisors remain in Puerto Rico coordinating transition with the PR US&R Team, Isolated Communities Task Force, and IMAT. For Hurricane Nate: An advance element of 10 members of the US&R White IST is staged in Atlanta, GA for Hurricane Nate. TN-TF1 has been issued an Alert Order for Hurricane Nate.	10/08/2017 10:14:54 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
update for the 0200 posting Two Senior US&R Advisors remain in Puerto Rico coordinating transition with the PR US&R Team, Isolated Communities Task Force, and IMAT. For Hurricane Nate: An advance element of 10 members of the US&R White IST is staged in Atlanta, GA for Hurricane Nate.	10/07/2017 19:16:48 elwood.ey-iii@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000116
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003599

TN-TF1 has been issued an Alert Order for Hurricane Nate. US&R Branch continues to communicate anticipated need with Region IV and Region VI	
For Hurricane Maria: o Two Senior US&R Advisors remain in Puerto Rico coordinating transition with the PR US&R Team, Isolated Communities Task Force, and IMAT. For Tropical Storm Nate: o An advance element of 10 members of the US&R White IST has been activated and will stage in Atlanta, GA for TS Nate. o TN-TF1 has been issued an Alert Order for TS Nate.	10/07/2017 02:55:07 richard.brownjr@fema.dhs.gov NRCS RS Search & Rescue Specialist (ESF 09)
For Hurricane Maria: IN-TF1 and NY-TF1 and most of the remaining White IST departed San Juan on Oct 5. IN-TF1 returned to their home location; NY-TF1 laid over in Atlanta for a flight home morning of Oct 6. 10 Logistics Specialists remained in San Juan on Oct 5 for an 0600 flight on Oct 6. They arrived in Langley VA at 10:00 and are flying to College Station later today. The equipment cache for all 12 teams was delivered to Crowley on Oct 5 for shipment on one of two barges back to CONUS. From either Port of Philadelphia or Port Jacksonville the caches will travel by rail or truck to the home station of each task force. Two Senior US&R Advisors will remain in Puerto Rico to assist in transition actions with the Puerto Rico US&R Team, the Isolated Communities Task Force, and the IMAT. For Tropical Storm Nate: A 10 member IST Advance Team has been activated to Atlanta in preparation for Tropical Storm Nate. TN-TF1 was placed on Alert in preparation for Tropical Storm Nate. US&R Branch coordinating with Region IV and Region VI.	10/06/2017 11:55:58 elwood.ey-iii@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
The two FEMA US&R task forces and some of the US&R Incident Support Team in Puerto Rico will be demobilizing today. US&R Logistics Specialists continue to package all of the 12 task force equipment caches in Puerto Rico for transport by barge back to CONUS. The first barge is scheduled to depart tonight. Senior US&R Advisors will remain in Puerto Rico to assist in transition actions with the Puerto Rico US&R Team, the Isolated Communities Task Force, and the IMAT.	10/05/2017 12:03:16 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Accomplishment on 10/4/17: NY-TF1, IN-TF1, and IST personnel worked on readying the cache and rolling stock for demobilization. Additionally, the IST Base and TF Base of Operations were taken down to a skeleton operation. All of the rolling stock was transferred to the port by TF drivers and tow contractors. All of the cache (IN, MA, MD, NY, VA1 and VA2) with a Philadelphia port destination were loaded on Crowley flatbed trailers and transported to the port by contracted drivers. Logs worked on load planning and manifests for shipping contractors.	10/04/2017 23:34:35 richard.brownjr@fema.dhs.gov NRCS RS Search & Rescue Specialist (ESF 09)
80 US&R members remain in Puerto Rico including 2 Type 4 US&R Teams, they are in the process of demobilizing.	10/04/2017 18:45:24 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
80 US&R members remain in Puerto Rico including 2 Type 4 US&R Teams. Accomplished on 10/3: NY-TF1 and IN-TF1 both have assessment squads (6 + 2 force protection) out performing targeted searches. NY-TF1 had two squads conduct targeted searches consisting of needs assessment for food, water, and acute medical conditions at specific addresses throughout the island. Crews also provided a rapid intervention team (QRF) asset to the operations section to be utilized at the discretion of the Operations Section Chief. Concurrently Logistics personnel have conducted work and administrative assignments to facilitate demobilization. IN-TF1 had two squads operating in theater doing targeted searches and one of which delivered food, water, and supplies to the nursing home that was found yesterday (the Las Casa Del Abuelo nursing home in Las Piedras). A QRF Squad was also stationed at the BoO as needed. Logistics team members went to the airport to repack and confirm paperwork on our 463L pallets in preparation for air travel. The plan between ESF#9 (US&R) and ESF#6 (Mass Care) for ESF#6 to assume the collection and reconciliation of the welfare check action tracker and to reconcile that database with the American Red Cross was reaffirmed with ESF#6 leadership. QRF personnel continue to mitigate hazards in the area of the Base of Operations. IST Plans provided a situation overview and complexity discussion with incoming NIMO Team regarding Isolated Communities Task Force. Additionally, expertise regarding the planning process was given to the Isolated Communities Task Force Leader.	10/04/2017 13:15:22 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
80 US&R members remain in Puerto Rico including 2 Type 4 US&R Teams. Accomplished on 10/3: NY-TF1 and IN-TF1 both have assessment squads (6 + 2 force protection) out performing targeted searches. NY-TF1 had two squads conduct targeted searches consisting of needs assessment for food, water, and acute medical conditions at specific addresses throughout the island. Crews also provided a rapid intervention team (QRF) asset to the operations section to be utilized at the discretion of the Operations Section Chief. Concurrently Logistics personnel have conducted work and administrative assignments to facilitate demobilization. IN-TF1 had two squads operating in theater doing targeted searches and one of which delivered food, water, and supplies to the nursing home that was found yesterday (the Las Casa Del Abuelo nursing home in Las Piedras). A QRF Squad was also stationed at the BoO as needed. Logistics team members went to the airport to repack and confirm paperwork on our 463L pallets in preparation for air travel. The plan between ESF#9 (US&R) and ESF#6 (Mass Care) for ESF#6 to assume the collection and reconciliation of the welfare check action tracker and to reconcile that database with the American Red Cross was reaffirmed with ESF#6 leadership. QRF personnel continue to mitigate hazards in the area of the Base of Operations. IST Plans provided a situation overview and complexity discussion with incoming NIMO Team regarding Isolated Communities Task Force. Additionally, expertise regarding the planning process was given to the Isolated Communities Task Force Leader.	10/04/2017 04:28:43 richard.brownjr@fema.dhs.gov NRCS RS Search & Rescue Specialist (ESF 09)
80 US&R members remain in Puerto Rico including 2 Type 4 US&R Teams. Accomplished on 10/2: NY-TF1 completed delivery of medicine provided by ESF8 to an isolated community just east of Utuado by constructing a traverse system to ferry medications across a river. IN-TF1 provided targeted well-being checks on all locations on their high priority list. Based on a request by Sen Van Hollen, IN-TF1 investigated the Las Casa Del Abuelo nursing home in Las Piedras and found 13 residents that were without food, water and electricity. IN-TF1 left multiple cases of MREs and water and forwarded a request to IMAT for immediate assistance. IN-TF1 will follow up on Oct 3 with additional food and water. All actions were documented and passed on to the IMAT, HHS and others. IST Communications personnel assisted MERS and Secret Service personnel to bring up an additional five repeaters sites.	10/03/2017 11:02:56 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)

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A plan was developed between ESF#9 and ESF#6 for ESF#6 to assume the collection and reconciliation of the welfare check action tracker and to reconcile that database with the American Red Cross.	
Accomplished on 10/2, for night briefing documents NY-TF1 completed delivery of medicine provided by ESF8 to an isolated community just east of Utuado by constructing a traverse system to ferry medications across a river. IN-TF1 provided targeted well-being checks on all locations on their high priority list. Based on a request by Sen Van Hollen, IN-TF1 investigated the Las Casa Del Abuelo nursing home in Las Piedras and found 13 residents that were without food, water and electricity. IN-TF1 left multiple cases of MREs and water and forwarded a request to IMAT for immediate assistance. IN-TF1 will follow up on Oct 3 with additional food and water. All actions were documented and passed on to the IMAT, HHS and others. IST Communications personnel assisted MERS and Secret Service personnel to bring up an additional five repeaters sites. A plan was developed between ESF#9 and ESF#6 for ESF#6 to assume the collection and reconciliation of the welfare check action tracker and to reconcile that database with the American Red Cross.	10/02/2017 23:59:40 elwood.ey-iii@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Accomplishments for the Operational Period 10/1/017: NY-TF1 and IN-TF1 performed targeted searches/wellness checks based on information reconciled within the IST/IMAT AND ESF #8. All data is being pushed to FEMA GIS CONUS to assist with address reconciliation and plotting of additional coordinates for search. The checks include assessing the need for food, water, and acute medical conditions. In addition to food and water, the task forces have allowed the survivors encountered to use their satellite phones to make contact with family in CONUS. The task forces also supported a Secret Service and ICE mission to gain access to a radio tower for repair and refueling, this effort was successful in increasing radio communication in Puerto Rico and specifically increased radio interoperability. Mission Totals – lives assisted • Lives assisted: 1191 Mission Totals – Structures • Structure Searched – 2659 • No Damage – 2207 • Structure Damaged- 165 • Structure Failed- 163 • Structure Destroyed- 124 • Animals sheltering in place – 5	10/02/2017 14:01:38 elwood.ey-iii@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
80 US&R members remain in Puerto Rico including 2 Type 4 US&R Teams. FEMA US&R, in conjunction with the IMAT, continue to monitor priority targeted searches and will task FEMA US&R resources as necessary. Joint Task Force Mission to Utuado: IN-TF1(ESF9) and HMTF4(ESF8) were flown into the community of Caonillas Mountain, East of Utuado. Concurrently, NY-TF1 attempted to make access by a combination of road and boat through a mudslide area near Rt. 140 and 111. The Joint TF was able to find a landing zone LZ and land in the community. They were the first rescuers into this area and found approximately 137 people. The patients were evaluated medically and the chief medical concern was dysentery and associated symptoms of drinking contaminated water. The community is still in need of clean drinking water and food. The Joint TF treated 17 patients and left all of their water and MREs for the citizens. The community of Mira Flores was also evaluated and they are in need of food and water. The IMAT West ESBD was notified of the need for continued supplies. NY-TF1 abandoned their road access mission due to helo access and began a humanitarian effort jointly with the National Guard. They passed out food and water to areas isolated by a bridge out. This was accomplished using a ferry system across a river utilizing the borrowed boats from CA-TF2. IN-TF1 second squad continued their efforts in performing the high priority targeted searches. Approximately 1245 Hrs. The Incident Support Team was notified and requested for assistance by Lt. Joel Figueroa of the SJ FD and PRUSAR requesting assistance for a hospital fire in San Juan. Assistance evacuating critical patients was requested. The Incident Support Team activated a Quick Response Force (IN-TF RIT) and they received a police escort to the Hospital San Francisco de Diego. The hospital administrator explained they had a generator fire and were now without electricity. All of their critical patients were already transferred, but they had 43 that needed to be moved soon. The hospital had a backup generator, but needed it to be connected. The QRF notified IST Operations and assistance was requested through to the IMAT. USACE was tasked with assisting with the generator and ESF8 was aware of the issue and was tracking the progress. Incident Support Team personnel assisted the hospital as requested Mission Totals after compiling field information and GPS data 9/29 as of 22:30: - Structure Searched – 2649 - No Damage – 2207 - Structure Damaged- 155 - Structure Failed- 163 - Structure Destroyed- 124 - Animals sheltering in place – 5	10/01/2017 11:04:22 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Answers as requested by ICUL Lauren: The City Assessment Group was comprised of IST members who evaluated assessment documents collected in the field such as Essential Elements of Information, Daily Task Force Situation Reports(209s), GPS/GIS data, and other Human Intelligence/Debriefs. This is how we were able to confirm that US&R personnel made contact with a representative of governance and determined the need for Search and Rescue(SAR), Critical Issues in all 12 Zones and 80 Municipalities (Including the Islands Culebra and Vieques). What is being transferred to the Red Cross? - The intent is to transfer the well-being group activities to the Red Cross. Nothing has been transferred to date.	09/30/2017 16:44:08 elwood.ey-iii@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
80 US&R members remain in Puerto Rico including 2 Type 4 US&R Teams. No US&R operational activities on 9/29. It was learned late afternoon of the potential for fatalities in the remote area of Utuodo inaccessible due to landslide. ESF-9 and ESF-8 in conjunction with the IMAT developed a plan to access the remote area. The plan was implemented this morning using rotary wing and ground movement. FEMA US&R members made access to the area, encountered 137 families, zero fatalities, zero high priority medical requirements, zero need to airlift people out. The plan included the delivery of food and water, that mission was carried out by the DoD. FEMA US&R, in conjunction with the IMAT, continue to monitor Priority Red targeted searches and will task FEMA US&R assets as necessary. Mission Totals after compiling field information and GPS data 9/29 as of 22:30: - Structure Searched – 2649 - No Damage – 2207 - Structure Damaged- 155 - Structure Failed- 163 - Structure Destroyed- 124 - Animals sheltering in place – 5	09/30/2017 16:38:40 elwood.ey-iii@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Confirming that FEMA US&R task forces have completed rapid needs assessments of 78 municipalities. We continue to support ESF #8 with the hospital assessments as requested. Single Day Total 9/28/2017 as of 22:30 Lives saved: 0 Lives assisted: 3 Animal evacuations:0	

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Cumulative Mission Total 9/28/2017 as of 22:30 Lives saved: 0 Lives assisted: 837 Animal evacuations: 0 Mission Totals after compiling field information and GPS data 9/28 as of 22:00: Structure Searched – 2649 No Damage – 2207 Structure Damaged- 155 Structure Failed- 163 Structure Destroyed- 124 Animals sheltering in place – 5	09/29/2017 13:58:32 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
• USCG returning to normal search and rescue posture (no active missions). • USCG SAR radio communications towers in southern PR improved from inoperable to intermittent; towers in eastern PR remain inoperable; enhanced mobile incident command post scheduled to depart Jacksonville Sept. 29 and arrive in SJ Oct 6.	09/28/2017 19:36:40 (b)(6) @uscg.mil NRCS CS USCG, LNO
• As of September 27, FEMA US&R saved or assisted 843 individuals in PR and USVI. Search and rescue operations continue in Puerto Rico with two FEMA US&R task forces conducting targeted search, prioritized wellness checks, and support for humanitarian missions. • All 12 PREMA Regional EOCs have been visited by US&R teams to determine any US&R needs. • As of September 27, FEMA US&R teams have physically visited 67 of the 78 municipalities within PR via ground and air; FEMA US&R continues to engage with PRUSAR and PREMA leadership to establish daily work assignments. The goal is to reach all 78 municipalities by the end of the September 28 operational period. • As of September 27, FEMA US&R has conducted 24 hospital assessments in support of the HHS mission. This effort will continue throughout the September 28 operational period. • FEMA US&R continues to assist with wellness checks. At the end of the September 27 operational period all but two of the highest priority (red) locations had been visited; overnight nine additional locations were added for a total of 11 priority locations for the September 29 operational period. FEMA US&R met with American Red Cross, PREMA and PRUSAR representatives to discuss a transition plan for wellness checks. • As of September 27, FEMA US&R teams have searched 2,647 structures across PR and St. Croix, 2,207 of which had no damage. In total, 154 were damaged, 123 were destroyed, and 163 failed. Cumulative Mission Total 9/27/2017 as of 22:30 Lives saved: 0 Lives assisted: 843 Animal evacuations: 0 Mission Totals after compiling field information and GPS data 9/27 as of 22:00: o Structure Searched – 2647 o No Damage – 2207 o Structure Damaged- 154 o Structure Failed- 163 o Structure Destroyed- 123 o Animals sheltering in place – 5	09/28/2017 12:04:29 elwood.ey-iii@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Search and rescue operations continue with 10 FEMA US&R task forces in theater. FEMA US&R teams have assisted in the repair of mechanical systems and generators resulting in 4 hospitals becoming operational. All 12 PREMA Regional EOCs have been visited by US&R teams to determine any US&R needs. FEMA US&R teams have physically visited nearly 70% of the 79 municipalities within Puerto Rico via ground and air. FEMA US&R continues to engage with PRUSAR and PREMA leadership to establish daily work assignments and status of our overall objective of "touching" all 79 municipalities within Puerto Rico. Cumulative Mission Total 9/26/2017 as of 22:00 Lives saved: 0 Lives assisted: 841 Animal evacuations: 0 Mission Totals after compiling field information and GPS data 9/26 as of 22:00: Structure Searched – 2646 No Damage – 2207 Structure Damaged- 153 Structure Failed- 163 Structure Destroyed- 123 Animals sheltering in place – 5	09/27/2017 13:57:06 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Search and rescue operations continue with 10 FEMA US&R task forces in theater. US&R resources are being right-sized in coordination with the FCO and IMAT. We are assisting ESF #8 with hospital assessments. Cumulative Mission Total 9/25/2017 as of 22:00 Lives saved: 0 Lives assisted: 557 Animal evacuations: 0 Mission Totals after compiling field information and GPS data 9/25 as of 22:00: Structure Searched – 2601 No Damage – 2172 Structure Damaged- 150 Structure Failed- 159 Structure Destroyed- 120 Animals sheltering in place – 5	09/26/2017 14:50:45 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
• USCG SAR resources remain available for urgent SAR while shifting focus to life-sustaining missions. • USCG SAR radio communications towers remain inoperable in PR and STX and are partially mission capable in STT. USCG cutters and CPB aircraft are monitoring distress frequencies.	09/26/2017 01:04:15 roberto.rivera3@uscg.mil NRCS CS USCG, LNO
o SAR operations have concluded on St. Croix, and all FEMA US&R resources have been released by the FCO. o Eight FEMA US&R task forces in theater are conducting SAR operations in Puerto Rico. o Four US&R task forces are in the process of demobilizing, personnel are scheduled to return home today and tomorrow.	09/25/2017 14:18:56 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
USCG reports: People rescued last 24hrs/event: 00 / 15 Active SAR cases: 0 Coast Guard assets: Nine USCG cutters (3 helicopter capable) are operating in the vicinity of USVI and PR providing Command and Control, SAR coverage, and monitoring distress communications. Five rotary wing and four fixed wing aircraft are operating in the area.	09/25/2017 12:41:25 (b)(6) @uscg.mil NRCS RS USCG Search & Rescue Specialist (ESF 09)
SAR operations have concluded on St. Croix, and all FEMA US&R resources have been released by the FCO. SAR operations are on-going in Puerto Rico: Today 9/24 ground recon in Central Puerto Rico is focusing on the interior secondary and tertiary roads and they continue to attempt making contact with local EOCs, hospitals and PREMA Regional Offices.	

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Operations in West Puerto Rico included recon and making contact with local officials in: San German, Cabo Rojo, Mayaguez, and Quebradillas. Recon in Quebradillas was not possible due to deep water so teams should be re-visiting the area today, September 24. Eight Type 4 FEMA US&R task forces that were awaiting airlift have arrived in Puerto Rico. Mission Totals after compiling field information and GPS data 9/24: o Lives Saved: 0 o Lives assisted: 516 o Structure Searched – 2527 o No Damage – 2163 o Structure Damaged- 135 o Structure Failed- 138 o Structure Destroyed- 91 o Animals sheltering in place – 2 We are finalizing a task force rotation plan in conjunction with the FCO and IMAT. FEMA, NRCC Search and Rescue, ESF #9 202 646 2449 fema-nrcc-sarul@fema.dhs.gov	09/25/2017 00:33:18 dallas.slemp@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Short version is highlighted: SAR operations have concluded on St. Croix, and all FEMA US&R resources have been released by the FCO. SAR operations are on-going in Puerto Rico: On 9/23, assigned task forces conducted operations in East Puerto Rico (The Cities of Coamo, Carolina, Loiza, Vieques, and Culebra) and the islands of Culebra and Vieques. While conducting a targeted welfare check on the island of Vieques, they found a critically ill patient in the medical facility, in need of immediate air evacuation. The team initiated patient contact, transported the patient to the helicopter, treated the patient en route to San Juan Puerto Rico, and transferred care at the San Juan Puerto Rico Hospital. While conducting an aerial reconnaissance mission in East Puerto Rico assigned task forces located a neighborhood of 7 homes that was cut off due to a washed out bridge. The helicopter was able to land, crews hiked in, and were able to make access to the neighborhood via a downed tree over a river. The crews met with the residents, and provided basic medical care to two patients with chronic medical conditions. Operations in Central Puerto Rico included finishing water operations in Toa Baja on 9/23. They also initiated secondary route assessment, conducting rapid/hasty search of damaged structures and impacted populated areas along the way. Today 9/24 ground recon in Central Puerto Rico is focusing on the interior secondary and tertiary roads and they continue to attempt making contact with local EOCs, hospitals and PREMA Regional Offices. Operations in West Puerto Rico included recon and making contact with local officials in: San German, Cabo Rojo, Mayaguez, and Quebradillas. Recon in Quebradillas was not possible due to deep water so teams should be re-visiting the area today, September 24. Six of the eight Type 4 FEMA US&R task forces that were awaiting airlift have arrived in Puerto Rico. The remaining two should arrive this afternoon. We are finalizing a task force rotation plan in conjunction with the FCO and IMAT.	09/24/2017 14:01:09 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
SAR operations have concluded on St. Croix, and all FEMA US&R resources have been released by the FCO. SAR operations are on-going in Puerto Rico. Six of the eight Type 4 FEMA US&R task forces that were awaiting airlift have arrived in Puerto Rico. The remaining two should arrive this afternoon. We are finalizing a task force rotation plan in conjunction with the FCO and IMAT.	09/24/2017 12:19:43 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
The four FEMA US&R task forces in theater are conducting SAR operations to include water rescue operations in Puerto Rico and St. Croix. On 9/23, US&R task forces gained access to recon Guayama, Malauna, and Haluacon areas of Puerto Rico. In Naguabo, local officials report 140 homes destroyed, many more missing roofs and walls. The town of Loiza was addressed as a major concern. The Rio Grande de Loiza has flooded, isolating the communities of Villa Hugo I, Villa Hugo II and Valle Hills. Local officials have not been unable to access any of this area. FEMA US&R resources will attempt to access this area 9/23. A 42-person force conducted a combination of hasty, neighborhood searches, and targeted searches on the island of St. Croix. Three additional FEMA US&R Type 4 task forces arrived in Puerto Rico today between 1530 and 22:15 hours via DoD airlift. It is anticipated that five additional FEMA US&R task forces will begin arriving in Puerto Rico tomorrow via DoD airlift. There are also connectivity issues causing delays in reporting from the islands. We understand the desire for the information gathered by out teams and hope you'll understand the delay due to some of the operating environment constraints we are working through.	09/24/2017 00:25:46 dallas.slemp@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
As of 23SEP17 @ 1329 People rescued last 24hrs/event: 00 / 15 Active SAR cases: 0 Coast Guard assets: Nine USCG cutters (3 Helo capable) are operating in the vicinity of USVI and PR, and working with several CBP P-3s providing Command and Control, SAR coverage, and monitoring distress communications.	09/23/2017 17:25:38 (b)(6) @uscg.mil NRCS RS USCG Search & Rescue Specialist (ESF 09)
The four FEMA US&R task forces in theater are conducting SAR operations to include water rescue operations in Puerto Rico and St. Croix. On 9/22, US&R task forces gained access to recon Guayama, Malauna, and Haluacon areas of Puerto Rico. In Naguabo, local officials report 140 homes destroyed, many more missing roofs and walls. The town of Loiza was addressed as a major concern. The Rio Grande de Loiza has flooded, isolating the communities of Villa Hugo I, Villa Hugo II and Valle Hills. Local officials have not been able to access any of this area. FEMA US&R resources will attempt to access this area 9/23. A 42-person force conducted a combination of hasty, neighborhood searches, and targeted searches on the island of St. Croix. We anticipate that three additional FEMA US&R task forces will arrive in Puerto Rico later today via DoD airlift. It is anticipated that five additional FEMA US&R task forces will begin arriving in Puerto Rico tomorrow via DoD airlift.	09/23/2017 17:23:03 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
(No change since last report) People rescued last 24hrs/event: 00 / 15 Active SAR cases: 0 Coast Guard assets: Five flight deck equipped cutters and 5 patrol boats are en route or on station, USVI and PR. Four rotary wing and 1 fixed wing aircraft are operating in the area.	09/23/2017 09:39:29 (b)(6) @uscg.mil NRCS RS USCG Search & Rescue Specialist (ESF 09)
The US&R Incident Support Team (IST), two type 1 FEMA US&R task forces, two enhanced type 4 FEMA US&R task forces, and three additional Canine Search Team Mission Ready Packages are conducting reconnaissance and search and rescue operations. One RECON mission in Puerto Rico resulted in US&R assets assisting several individuals via boat operations. One element of VA-TF1, that is roughly equivalent to a NIMS Type 3 task force, is conducting reconnaissance and search and rescue operations on St. Croix. Eight enhanced NIMS type 4 FEMA US&R task forces are activated, staged and awaiting requested airlift to Puerto Rico. 25 additional Incident Support Teams members are staged in Florida pending airlift to San Juan, Puerto Rico. They are moving from Clearwater FL by bus to Orlando on 9/23 to meet with the ESF13 partners for flight to San Juan. Four type 1 task forces remain on issued Alert Orders. As of 9/22/2017: Lives saved: 0 Lives assisted: 65 Animal evacuations: 0 Mission totals: Lives saved: 0 Lives assisted: 65	09/22/2017 22:52:54 dallas.slemp@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)

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Animal evacuations: 0 Mission Totals after compiling field information and GPS data: Structure Searched – 45 No Damage – 28 Structure Damaged- 10 Structure Failed- 3 Structure Destroyed- 4 Animals sheltering in place – 2 *This information is based on a combination of data collection methods to include but not limited to GPS, human gathered intelligence and credible reporting by FEMA USAR personnel.	
USCG reports: People rescued last 24hrs/event: 00 / 15 Active SAR cases: 0 Coast Guard assets: Five flight deck equipped cutters and 5 patrol boats are en route or on station, USVI and PR. Six rotary wing and 1 fixed wing aircraft are operating in the area.	09/22/2017 16:22:19 (b)(6) @uscg.mil NRCS RS USCG Search & Rescue Specialist (ESF 09)
The US&R Incident Support Team (IST), two type 1 FEMA US&R task forces, two enhanced type 4 FEMA US&R task forces, and three additional Canine Search Team Mission Ready Packages are conducting reconnaissance and search and rescue operations in Puerto Rico. Eight enhanced NIMS type 4 FEMA US&R task forces are activated, staged and awaiting requested airlift to Puerto Rico and St Croix. Four type 1 task forces remain on issued Alert Orders. Today, US&R task force members arrived in St. Croix to support SAR operations, resources that are currently assigned to St. Croix (one element of VA - TF1 that is roughly equivalent to a NIMS Type 3 task force) will be adequate to finish the work required to close out requirements on St. Croixin the next day or two. . Additional requested Incident Support Teams members are travelling to Clearwater, FL pending airlift to San Juan, Puerto Rico.	09/21/2017 22:52:38 dallas.slemp@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
The US&R Incident Support Team (IST), two type 1 FEMA US&R task forces, two enhanced type 4 FEMA US&R task forces, and three additional Canine Search Team Mission Ready Packages are conducting reconnaissance and search and rescue operations in Puerto Rico. Eight enhanced NIMS type 4 FEMA US&R task forces are activated, staged and awaiting requested airlift to Puerto Rico and St Croix. Four type 1 task forces remain on issued Alert Orders.	09/21/2017 14:14:17 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
The US&R Incident Support Team (IST), two type 1 task forces, two type 4 task forces and four additional Canine Search Team Mission Ready Packages are staged in San Juan PR in response to Hurricane Maria. PAR checks have been conducted regularly, all IST and task force personnel at the Intercontinental Hotel are accounted for. One IST member was deployed forward to the St. Croix National Guard Armory, communicated via satellite phone this morning, and is also confirmed safe and accounted for. Eight enhanced NIMS type 4 task forces have been activated to stage at their APOE for potential deployment either CONUS or OCONUS. Four type 1 task forces have been issued Alert Orders.	09/20/2017 12:35:01 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
The Federal Search & Rescue Coordination Group has been activated. FEMA will be the Overall Primary Agency for ESF #9 for this event. We currently have a total of 276 FEMA US&R personnel in the Caribbean theater, to include four FEMA US&R task forces We are coordinating with Region II and the NRCC, and we will be activating additional task forces this afternoon, and also issuing Alert Orders for other task forces. We are assisting ESF #8 with the movement of dialysis patients in Puerto Rico.	09/19/2017 13:53:50 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
In anticipation of Hurricane Maria impacting Puerto Rico and the U.S. Virgin Islands FEMA US&R is reconstituting and deploying assets into San Juan to include: Two - Type 1 US&R task forces: VA-TF1 & VA-TF2 Two - Type 4 US&R task forces: FL-TF1 & FL-TF2 Three - Mission Ready Package-Live Find Canine (MRP-LF): CA-TF6, FL-TF1 & FL-TF2 Two Mission Ready Packages-Logistics: MA-TF1 In addition the Red US&R Incident Support Team (IST) is in San Juan and LNOs will be in St Croix and PREMA. See attachments below.	09/18/2017 13:33:53 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Hurricane Irma: All federal US&R resources have been demobilized from Florida; the last task force left this morning Regarding support to Region II: We have rescinded the demobilization orders for VA-TF1 from Irma. They are currently staged in San Juan in advance of Maria. We are coordinating with Region II regarding the assignment of additional US&R resources to the Caribbean.	09/17/2017 13:46:49 elwood.ey-iii@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
PA-TF1 and IN-TF1 HEPP completed the remaining requirements of their mission today and have begun the demobilization process. As reported earlier, the State of Florida has released all Federal US&R resources effective 9/17 at 10:00. In anticipation of Tropical Storm Maria impacting Puerto Rico and the U.S. Virgin Islands, demobilization orders for some US&R resources currently still located in San Juan were rescinded. VA-TF1 (Type 1 US&R task force), and one Mission Ready Package-Live Find Canine (MRP-LF) from CA-TF6, and two Mission Ready Packages-Logistics from MA-TF1 will remain. In addition, the Red US&R Incident Support Team (IST) Advance element that had been deployed to Puerto Rico / U.S. Virgin Islands will remain in place (reconstituting certain positions with new members). All resources will remain staged in San Juan.	09/16/2017 18:00:02 elwood.ey-iii@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
R4 and FL have agreed to release all remaining US&R resources effective 9/17 at 10:00.	09/16/2017 15:05:33 elwood.ey-iii@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Based on taskings from the State of Florida, the current estimate to complete the remaining assignments in the keys is Sunday 9/17. One Type 1 FEMA US&R team and one HazMat Push Package remain in the lower keys to assist today and tomorrow if necessary. All other teams activated for Irma have been demobilized. Over 28,260 structures have been searched and 1185 persons assisted in Florida. Search and rescue operations in all assigned areas of Puerto Rico, St. Thomas and St. John have been completed and task forces have demobilized. Transportation for limited support personnel and cache out of San Juan are pending transportation. Over 1829 structures were searched and 1185 persons assisted in the islands.	09/16/2017 12:59:36 elwood.ey-iii@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Based on taskings from the State, the current estimate for the duration of federal US&R operational support in Florida is 1-2 days. Over 28,260 structures have been searched. Search and rescue operations in all assigned areas of Puerto Rico, St. Thomas and St. John have been completed and task forces have demobilized. Transportation for limited support personnel and cache are pending transportation. Over 1829 structures were searched. Resource list is below in attachments	09/15/2017 22:49:51 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Regarding support to Region IV: The three remaining FEMA US&R task forces are conducting SAR operations in southern Florida and the Keys. FEMA US&R task forces have conducted searches of over 10,000 structures in Florida Based on taskings from the State, the current estimate for the duration of federal US&R operational support in Florida is 1-2 days. Search and rescue operations in all assigned areas have been completed. All FEMA US&R resources in the Caribbean area of operations have been released and are demobilized.	09/15/2017 19:50:30 dallas.slemp@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)

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Effective 0100 today, Florida has released three more task forces. The three remaining FEMA US&R task forces are conducting SAR operations in southern Florida and the Keys. FEMA US&R task forces have conducted searches of over 10,000 structures in Florida Based on taskings from the State, the current estimate for the duration of federal US&R operational support in Florida is 1-2 additional operational periods. Regarding support to Region II: Search and rescue operations in all assigned areas have been completed. All FEMA US&R resources in the Caribbean area of operations have been released and are being demobilized.	09/15/2017 19:00:12 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
As of 1120 14Sep17: USCG continues to monitor the evacuation of US tourist from the U.S. Virgin Islands. Of significance was the use of two cruise ships (Norwegian Sky and Majestic of the Seas) in St. Thomas to evacuate and transfer over 1000 persons and numerous pets to Miami, FL. USCG Cutters helped to transfer passengers from St. John to St. Thomas in order to meet awaiting cruise ships. Exact number of passengers supported is still being gathered and is pending confirmation from the cruise lines and respective departments of tourism.	09/15/2017 17:13:37 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Effective 1200 today, Florida has released three more task forces. The three remaining FEMA US&R task forces are conducting SAR operations in southern Florida and the Keys. FEMA US&R task forces have conducted searches of over 10,000 structures in Florida Based on taskings from the State, the current estimate for the duration of federal US&R operational support in Florida is 1-2 additional operational periods. Regarding support to Region II: Search and rescue operations in all assigned areas have been completed. All FEMA US&R resources in the Caribbean area of operations have been released and are being demobilized.	09/15/2017 12:18:17 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
sitrep for 0200 Regarding support to Region IV: o Four task forces are conducting SAR operations in southern Florida and the Keys. o FEMA US&R task forces have conducted searches of nearly 3,500 structures in Florida o Based on taskings from the State, the current estimate for the duration of federal US&R operational support in Florida is 3-4 additional operational periods. Regarding support to Region II: o Another task force and the majority of US&R Mission Ready Packages in the Caribbean are in the process of being demobilized. o Nearly 1,600 structures have been searched in the Caribbean area of operations. o Assigned search and rescue operations on St. Thomas have been completed. o One task force and Human Remains Detection - Canine Search Teams are conducting primary, secondary, and targeted search operations on St. John.	09/14/2017 20:51:33 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Regarding support to Region IV: o Four task forces are conducting SAR operations in southern Florida and the Keys. o FEMA US&R task forces have conducted searches of nearly 3,500 structures in Florida o Based on taskings from the State, the current estimate for the duration of federal US&R operational support in Florida is 3-4 additional operational periods. Regarding support to Region II: o Another task force and the majority of US&R Mission Ready Packages in the Caribbean are in the process of being demobilized. o Nearly 1,600 structures have been searched in the Caribbean area of operations. o Assigned search and rescue operations on St. Thomas have been completed. o One task force and Human Remains Detection - Canine Search Teams are conducting primary, secondary, and targeted search operations on St. John.	09/14/2017 12:04:42 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
PR/VI OCONUS CURRENT SITUATION Conducting Recon and targeted, Hasty Search on Saint Thomas and Saint John islands at the direction of the FEMA Region II Acting Administrator, as well as accomplishing specific welfare checks as directed. Continued to support logistical and tactical needs of assigned resources 9/13/017 Lives saved: 0 Lives assisted: TBD * Animal evacuations:0 * Based upon data transfer challenges from the forward operating area, new values will be reported when elements can return electronic media from the field. Mission totals Lives saved: 0 Lives assisted: 1141 Animal evacuations: 0 ACCOMPLISHMENT Conducted Recon and targeted Hasty Search on Saint Thomas. Sustained a small Forward Operating Area (FOA) adjacent to the airfield on the island of St. Thomas. Extracted the remaining resources from the ST Thomas Division and reassigning the MO TF1 K-9 HR MRP to the St John Division. PLANNED ACTIVITIES Next 24 – Remaining resources assigned to the ST John's Division will be working to close out the specified targeted search and welfare checks that have been assigned. Employ assigned resources at the direction of the FEMA Region II Administrator and IMAT requests. By mid operations period 14 Sept, extract remaining components of the St John Division. 24-72 Hours – Provide rehabilitation and transition center support at the Intercontinental Hotel San Juan, Puerto Rico. Provided logistical, operational, planning and demobilization support for retrograded resources return to CONUS.	09/14/2017 01:01:01 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Florida/CONUS 9/13/2017: As of 21:30 Lives saved: 0 Lives assisted:328 Animal evacuations:0 Mission totals: As of 21:30 Lives saved: 0 Lives assisted: 1006 Animal evacuations: 0 ACCOMPLISHMENT: Red IST continues work to obtain full situational awareness on impacts of hurricane post landfall and continuous gathering of intel regarding potential assignments. Task Forces continued search operations in the multiple area of the Florida Keys at the request of the AHJ. These crews also integrated with SUSAR assets (FL-TF1, FL-TF2, and NY-TF2). PLANNED ACTIVITIES Next 24: Provide safe working environment for assigned resources. Employ assigned resources at the direction of the FEMA HQ, FEMA Region IV Administrator, IMAT, and the Blue/Gold IMT's requests. Coordinate contingency planning for resources and support CONUS and OCONUS requests for actionable intelligence. 24-72 Hours: Coordinate with FEMA HQ / FEMA IMAT, Blue and Gold IMT's on immediate needs with a focus on assigned areas, and initiate search planning based upon the needs of the AHJ. Operational focus will be: Finish up all the lower Keys to include Cudjoe and Sugar Loaf KEYS Continue to work on searches in Marathon area and Lower Matecumbe and Key Largo	09/14/2017 00:56:19 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)

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Isolated searches north of City of Marathon per Monroe County EOC and SUSAR Coordinator Prepare contingency plans and equipment to support anticipated requests in the Gainesville area as a result of continued flooding. ADDITIONAL INFORMATION Additional preliminary numbers for search operation's are: Completed assigned areas Keys - Marathon City and surrounding area (approximately 50% complete) - Big Pine Key - Torch Keys (all) - Stock Key - Boca Chica Key - Saddlebunch Keys Search Operations initiated today and/or be worked tomorrow - Sugar Loaf Keys - Cudjoe Key Combined results for Keys Branch today only from CA-1, CO-1 and CA-4 reported verbally from the field. - Structure Searched – 2186 Mission Totals after compiling field information and GPS data: - Structure Searched – 3452	
USCG D7 IMT LNO reports: "Flood punt missions from 11-12 September: 154 lives saved; 452 wellness checks; 80 pets saved all in from Florida." USCG ESF-9 anticipates this update will be reflected into USCG LANTAREA SAR totals tomorrow.	09/13/2017 18:02:12 (b)(6) @uscg.mil NRCS RS USCG Search & Rescue Specialist (ESF 09)
As of 1300 EST; USCG SAR Stats are 326 lives saved or assisted.	09/13/2017 18:01:18 (b)(6) @uscg.mil NRCS RS USCG Search & Rescue Specialist (ESF 09)
10 FEMA US&R task forces remain deployed to Regions II and IV, five are in the process of demobilizing Four federal task forces are conducting SAR operations in the Florida Keys Primary, secondary, and targeted search operations continue on St. Thomas and St. John Search operations have been completed on the islands of Culebra and Vieques (off of Puerto Rico) As of 9/12 Mission totals Lives saved: 1 (VA TF1 Operating in the ST Thomas Division while conducting a welfare check, successfully conducted rescue of a 91 year old female. Transitioned to local EMS for care.) Lives assisted: 1141 Animal evacuations: 0 1887 structures have been searched	09/13/2017 13:42:09 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
As of 1300 13 Sept • 281 Lives Saved/Assisted • 37 SAR Calls at D7 • Approx. 1750 Calls at NCC	09/13/2017 13:08:46 (b)(6) @uscg.mil NRCS RS USCG Search & Rescue Specialist (ESF 09)
US&R Sitrep for 0200: 15 FEMA US&R task forces remain deployed to Regions II and IV. Four federal task forces (AZ-TF1, CA-TF1, CA-TF4, CO-TF1) are conducting SAR operations in Marco Island, Marathon Key and Lower Keys Primary, secondary, and targeted search operations continue on St. Thomas and St. John Search operations have been completed on the islands of Culebra and Vieques (off of Puerto Rico).	09/12/2017 19:29:04 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Updated 0900EST 12 SEP 17 USCG people rescued last 24/event: 115 / 127 USCG pets rescued: (53 today / 53 event)	09/12/2017 16:34:13 (b)(6) @uscg.mil NRCS RS USCG Search & Rescue Specialist (ESF 09)
Regarding support to Region II, three FEMA US&R task forces and ESF#9 partner agencies continue search and rescue operations on St. Thomas, St. John and the two islands off of Puerto Rico. With regards to the 12 task forces committed to Region IV, four of the eight federal task forces assigned to Florida have begun operations per direction from the State and Region IV. FL-TF1 (state resource) is operating in Marathon. CA-TF1 and FL-TF2 (state resource) are operating in Big Pine Key and working south; some issues with side roads being blocked by debris and teams are coordinating with DOD to clear routes. CO-TF1 and CA-TF4 are operating on Stock Island (just east of Key West) and working north TN-TF1 is moving by DOD airlift to Homestead for assignment in the Keys. Map and resource list are below in attachments	09/12/2017 13:59:46 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Updated 1700EST 11 SEP 17 USCG Lives Saved and Assisted: (3 today / 10 event) USCG pets saved: (0 today / 0 event) (43 MEDEVAC'd by USN fm St Thomas)	09/11/2017 17:36:55 (b)(6) @uscg.mil NRCS RS USCG Search & Rescue Specialist (ESF 09)
Regarding support to Region II, three FEMA US&R task forces and ESF#9 partner agencies continue search and rescue operations on St. Thomas, St. John and the two islands off of Puerto Rico. Search operations are now 95% complete on St. John. With regards to the 12 task forces committed to Region IV, four of the eight task forces assigned to Florida have begun operations per direction from the State and Region IV. USCG forces are reconstituting Coast Guard air facilities in Miami and Clearwater. 23 inbound flights scheduled for today for post-storm assessment and response. Helicopter-equipped cutters en route Florida Keys from south and northeast. USCG Sector San Juan is coordinating with cruise ships and interagency to evacuate tourists from St. Thomas. USCG National Command Center has additional phone lines to support USCG Southeast region command centers to ensure all rescue and assistance calls are answered and resources are deployed in conjunction with the State of Florida and Federal Search and Rescue partners. The USCG has 37 operational aircraft across Florida, Puerto Rico, Georgia, Alabama, and Louisiana. The USCG has 44 operational cutters operating in the Florida and Caribbean areas. The USCG has 74 operational small boats in FL and Puerto Rico. Force laydown map is in attachments below.	09/11/2017 12:19:54 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
15 FEMA US&R task forces are deployed in support of Regions II and IV; 12 of those task forces remain committed to Region IV and are prepositioned in Florida and Georgia. All task forces assigned to Region IV have an embedded Type 1 Swiftwater Rescue Team With the assistance of NORTHCOM, the Incident Support team cache arrived in Puerto Rico via airlift last night. Three task forces (VA-TF1, VA-TF1 and NY-TF1) are deployed to Puerto Rico to support search and rescue operations in the affected islands. Additional resources deployed for the Caribbean, include US&R Mission Ready Packages consisting of Live-Find Canine Search teams, Human Remains Detection Canine Search Teams, and Logistics Teams.	09/10/2017 14:10:47 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
We have 15 FEMA US&R task forces deployed in support of Regions II and IV. 12 of those task forces remain committed to Region IV All task forces assigned to Region IV have an embedded Type 1 Swiftwater Rescue Team With the assistance of NORTHCOM, two task forces arrived in San Juan last night via DoD airlift to join the one task force that has been conducting search and rescue operations in St. Thomas and St. John. Regarding additional resources for the Caribbean, we have also deployed US&R Mission Ready Packages consisting of Live-Find Canine Search teams, Human Remains Detection Canine Search Teams, and Logistics Teams.	09/09/2017 18:53:19 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)

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Updated 1300CST 09 SEP 17 USCG Lives Saved and Assisted: (2 today / 2 event) USCG pets saved: (0 today / 0 event)*	09/09/2017 15:11:17 (b)(6) @uscg.mil NRCS RS USCG Search & Rescue Specialist (ESF 09)
The US&R Branch is coordinating contingency plans with Regions II, III, and IV based on the current status of this event. To assist with the Puerto Rico and Virgin Island response efforts the Red Incident Support Team (IST) was activated to stage CONUS, an IST-Advance element and VA-TF2 (NIMS type 3 US&R task force) were deployed forward to Puerto Rico, and are operational. Additional resources (additional VA-TF2 personnel; VA-TF1 & NY-TF1 as type 1 task forces; and five Mission Ready Packages) are being deployed to the USVI. At the request of Region IV, and in anticipation of potential requests for Federal ESF #9 assistance, twelve NIMS type 1 US&R task forces (TN-TF1, AZ-TF1, CA-TF4, CA-TF1, PA-TF1, CO-TF1, CA-TF8, NE-TF1, CA-TF3, NJ-TF1, NV-TF1, and WA-TF1); and three Hazardous Materials Equipment Push Packages (HEPPs) (MD-TF1, IN-TF1 & CO-TF1) were activated to stage in either Florida or Georgia, and some of those resources will move to stage in Florida today. System resource locations are detailed in the force laydown map attached below.	09/09/2017 12:41:08 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Moored in Curacao: Sector San Juan assets (07 patrol boats), Sortie to Yucatan Pass: Sector Key West, St. Petersburg, and Miami assets (04 cutters & 21 patrol boats), Moving North: Sector Charleston, MFPU assets (01 cutter & 04 patrol boats). AIRSTA Savannah asset evac plan is to Ft. Rucker, AL, AIRSTA Miami evac plan: 05 rotary wing assets, 5 fixed wing assets to Mobile, AL and New Orleans, LA.	09/08/2017 17:05:59 (b)(6) @uscg.mil NRCS RS USCG Search & Rescue Specialist (ESF 09)
The US&R Branch is coordinating contingency plans with Regions II, III, and IV based on the current status of this event. To assist with the Puerto Rico and Virgin Island response efforts the Red Incident Support Team (IST) was activated to stage CONUS, an IST-Advance element and VA-TF2 (NIMS type 3 US&R task force) were deployed forward to Puerto Rico, and are operational. Additional resources (additional VA-TF2 personnel; VA-TF1 & NY-TF1 as type 1 task forces; and five Mission Ready Packages) are being deployed to the USVI as detailed in the force laydown map below. At the request of Region IV, and in anticipation of potential requests for Federal ESF #9 assistance, twelve NIMS type 1 US&R task forces (TN-TF1, AZ-TF1, CA-TF4, CA-TF1, PA-TF1, CO-TF1, CA-TF8, NE-TF1, CA-TF3, NJ-TF1, NV-TF1, and WA-TF1); and three Hazardous Materials Equipment Push Packages (HEPPs) (MD-TF1, IN-TF1 & CO-TF1) were activated to stage in either Florida or Georgia. Resource list is attached below.	09/08/2017 12:25:56 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Specialist (ESF 09)
All rotary wing and fixed wing assets remain the same as last reported on 07SEP17. Sectors in D7 AOR continue to move and position cutters for Hurricane avoidance. SEC SJ Post-Storm SAR: CG receiving calls from family of U.S. citizens in St. Maarten, St. Thomas (STT), and Anguilla, SEC SJ establishing multi-agency coordination center for post-storm SAR in Caribbean. 02 Aeromedical Evacuation C-17's from Travis AFB en route to transfer 43 patients from Saint Croix to Puerto Rico (PR).	09/08/2017 08:59:34 (b)(6) @uscg.mil NRCS RS USCG Search & Rescue Specialist (ESF 09)
ESF #9 -USCG initiated redeployment and pre-positioning of personnel, aircraft, and cutters out of Irma's path to facilitate post-storm response and reconstitution. USCG is coordinating closely with ESF #9 representatives to align resources for expected response needs. -Air Station Savannah, GA has 3 rotary wing assets, USCG Air Station Clearwater has 8 rotary wing assets and 3 fixed-wing assets (HC-130), USCG Air Station Miami has 4 rotary wing assets and 4 fixed-wing assets (HC-144), USCG Jacksonville has 6 rotary wing assets and Air Station Borinquen, PR has 5 rotary wing assets. -Four USCG cutters are returning to their homeport of San Juan, PR to assist with emergent SAR, damage assessments, and other USCG operations	09/08/2017 02:52:30 (b)(6) @uscg.mil NRCS CS USCG, LNO
US&R Sitrep 9/7 1400 The US&R Branch is coordinating contingency plans with Regions II, III, and IV based on the current status of this event. At the request of Region II and FEMA HQ, to assist with the Puerto Rico and Virgin Island response efforts the Red Incident Support Team (IST) was activated to stage CONUS, an IST-Advance element and VA-TF2 (NIMS type 3 US&R task force) were deployed forward to Puerto Rico, and these resources are beginning reconnaissance. At the request of Region IV and FEMA HQ,, and in anticipation of potential requests for Federal ESF #9 assistance, eight NIMS type 1 US&R task forces (VA-TF1, TN-TF1, NY-TF1, AZ-TF1, CA-TF4, CA-TF1, PA-TF1 & CO-TF1); and three Hazardous Materials Equipment Push Packages (HEPPs) (MD-TF1, IN-TF1 & CO-TF1) were activated. Resource list is below in Attachments.	09/07/2017 13:26:17 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
As of 0100 01SEP17, Air Station Savannah has 03 Bravo MH-65, Air Station Clearwater has 08 Bravo MH-60 and 03 Bravo HC-130 (w/ 01 MH-60 deployed ISO Harvey), Air Station Miami has 04 Bravo MH-65 and 04 Bravo HC-144, HITRON Jacksonville has 06 Bravo MH-65 (w/ 01 deployed ISO Harvey)(can conduct basic SAR only), AIRFAC Charleston is stood down, Air Station Borinquen has 03 A MH-65 and 02 Bravo MH-60.	09/07/2017 09:25:24 (b)(6) @uscg.mil NRCS RS USCG Search & Rescue Specialist (ESF 09)
IRMA Sitrep 9/6 1400 To assist with the Puerto Rico and Virgin Island response efforts, at the request of Region II and FEMA HQ, the Red Incident Support Team (IST) was activated to stage CONUS. In order to be in place prior to landfall an IST-Advance element and Virginia Task Force Two (VA-TF2), as a NIMS type 3 task force were, deployed and arrived in Puerto Rico yesterday and are staged at the FEMA Distribution Center. At the request of Region IV, and in anticipation of potential requests for Federal ESF #9 assistance, eight NIMS type 1 US&R task forces (VA-TF1, TN-TF1, NY-TF1, AZ-TF1, CA-TF4, CA-TF1, PA-TF1 & CO-TF1); three Hazardous Materials Equipment Push Packages (HEPPs) (MD-TF1, IN-TF1 & CO-TF1) were activated.	09/06/2017 13:14:11 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
A total of 48 FEMA US&R personnel have arrived and are staged in Puerto Rico. 39 personnel of VA-TF2 Type 3 arrived in PR today at approximately 18:00 hrs. 3 members of the IST-Advance element have arrived and are staged at the Region 2 Caribbean Area Division Office in Hato Rey, Puerto Rico. Another 6 members of the IST-Advance element have arrived and are staged at the FEMA Distribution Center in Santa Catalina, Puerto Rico. A total of 36 members of the US&R Red Incident Support Team (IST) have arrived and are staged in 2 locations in the US. 34 are at the US&R warehouse in Herndon, Virginia, and 2 are at the FEMA RRCC in Colts Neck, New Jersey.	09/06/2017 02:32:54 shu-ahn.li@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
US&R to activate the following resources in response to Hurricane Irma: Red Incident Support Team (IST); VA-TF2 as a NIMS Type 3 US&R Team.	09/03/2017 19:02:36 elwood.ey-iii@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Five person team of US&R SMEs requested by R2, two to report to R2 in New Jersey and three to report to Puerto Rico. HQ is activating the following to Puerto Rico: Peter Smalley, Chris Costamagna, Tom Thorson; and the following to Colts Neck New Jersey: John Bentley and Evan Schumann	09/03/2017 16:01:07 elwood.ey-iii@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)

Attachments

Attachment	Last Updated
Nate Resource List 10082017 0800.pdf	10/08/2017 10:17:12 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Copy of Maria Resource List 10012017 0800.xlsx	10/01/2017 11:07:34 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Maria Resource List 092917 0800.pdf	09/29/2017 14:09:06 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Maria Resource List 092717 0800.pdf	09/27/2017 14:01:28 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue [illegible] (ESF 09)
[illegible]	09/26/2017 14:51:55

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Maria Resource List 092617 01200.xlsx	lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Maria Resource List 092417 0800.xlsx	09/24/2017 12:21:43 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Copy of Maria Resource List 092317 1400.xlsx	09/23/2017 14:38:27 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
FEMA USR Laydown Map 092117 0800.pdf	09/21/2017 14:16:16 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Maria Resource List 092117 0800.pdf	09/21/2017 14:15:25 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Maria Resource List 092017 0800.pdf	09/20/2017 12:36:27 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Maria Resource List 091917 0800.xlsx	09/19/2017 14:04:00 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Maria Resource List 091917 0800.xlsx	09/19/2017 13:15:52 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
FEMA USR Laydown Map 091817 0800.pdf	09/18/2017 13:35:12 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Maria Resource List 091817 0800.pdf	09/18/2017 13:34:41 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Irma Resource List 091517 1400.xlsx	09/15/2017 19:52:26 dallas.slemp@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Irma Resource List 091517 0800.xlsx	09/15/2017 12:20:03 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Irma Resource List 091417 0800.pdf	09/14/2017 12:07:03 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
FEMA USR Laydown Map 091417 0800.pdf	09/14/2017 12:06:37 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
USCG Federal Force Laydown Tracker_09132017_0800.docx	09/13/2017 08:04:57 bradley.d.conway@uscg.mil NRCS RS USCG Search & Rescue Specialist (ESF 09)
Irma Resource List 091217 0800.pdf	09/12/2017 14:03:27 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
FEMA USR Laydown Map 091217 0800.pdf	09/12/2017 14:02:59 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Irma Resource List 091117 0800.xlsx	09/11/2017 12:20:50 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
FEMA USR Laydown Map 091117 0800.pdf	09/11/2017 12:20:25 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Irma Resource List 091017 0800.pdf	09/10/2017 14:11:39 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
FEMA USR Laydown Map 091017 0800.pdf	09/10/2017 14:11:19 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
USCG Federal Force Laydown Tracker_09082017_0500.docx	09/09/2017 14:10:51 (b)(6) @uscg.mil NRCS RS USCG Search & Rescue Specialist (ESF 09)
FEMA USR Laydown Map 090917 1200.pdf	09/09/2017 12:41:41 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Irma Resource List 090817 0830.pdf	09/08/2017 12:31:40 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Specialist (ESF 09)
FEMA US&R Laydown Map 090817 1100.pdf	09/08/2017 12:27:39 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Specialist (ESF 09)
Irma Resource List 090717 1700.xlsx	09/07/2017 13:27:54 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)

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Key Points

		Last Update
1:	Puerto Rico Drinking Water Status: PRASA – PRASA reports that 25% of clients are without drinking water service. 30 of the 115 drinking water treatment plants (WTPs) operated by PRASA are out of service; 85 WTPs are working on alternate power or primary power. An EPA Team inspected a non-PRASA drinking water system in Manati. This was the final Non-PRASA facility identified for inspection in the North Branch. EPA has completed inspections of all identified non-PRASA drinking water systems in the South Branch. An EPA Team inspected non-PRASA drinking water systems in Lares. With this inspection, EPA has completed the assessment of all accessible non-PRASA systems in the South Branch (some systems remain inaccessible due to road conditions). Puerto Rico Wastewater Status: 8 of the 51 wastewater treatment plants (WWTPs) operated by PRASA are out of service. 6 WWTPs are working on primary power. Of the 8 WWTPs out of service, 3 are located upstream of a drinking water intake. USVI Drinking Water Status: STX: Drinking water sampling continued in coordination with DPNR. DPNR identified a total of 181 drinking water systems for EPA assistance with sampling. EPA continues to collect samples from these systems. Samples collected are taken to the Ocean Systems Lab on STX for microbial analysis. STT/STJ: Drinking water sampling activities continue. EPA continues to coordinate drinking water sampling with DPNR. Samples collected are taken to the Ocean Systems Lab on STT for microbial analysis. USVI Wastewater Status: VIWMA continues assessments of all waste water facilities. Most facilities assessed to date either need a generator to power the facility or fuel for the facility. All critical needs for the facilities have been relayed to the appropriate ESF. No further action has been requested of EPA at this time.	10/26/2017 13:02:45 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
2:	Debris Staging Area/Disposal Site Approval FEMA, the USACE, and EPA are experiencing delays in obtaining site access and necessary Commonwealth and Territory permits to establish and operate the identified staging areas. The federal agencies are currently in discussion with the PR agencies and USVI agencies to resolve the problem. In PR, the USACE is currently completing the permit process for several locations for debris collection staging areas. EPA plans to co-locate hazardous material staging areas at all identified staging locations. Until USACE's areas are identified, EPA is coordinating with EQB to establish temporary hazardous materials staging areas. EPA is conducting Site visits with USACE and EQB at the proposed USACE staging areas, as well municipal collection areas	
3:	USCG Input: Puerto Rico - Vessels (commercial & recreational): 286 (286 remain open, 0 closed) - Conducted overflight of Mona Island and western PR to identify vessels for potential pollution and/or salvage operations. USVI - Vessels (commercial and recreational: 403 (399 remain open, 4 closed). - DPNR approved plan to relocate vessels negatively impacting environmentally sensitive areas to an intermediate holding area.	

HAZMAT/Oil Contamination - Area

State	Area Impact	HazMat Released	Contamination Level	Contamination Extent	Description	Forecast	Population	Impacts	Last Updated
U.S. Virgin Islands	St. Thomas Krum Bay	oil			Krum Bay, St Croix	The bay leads directly to the ocean.	0	There is a Desalinization plant in Krum Bay. It is operational and the water intake has been boomed off. An OSRO has been identified and SSJ IMD is coordinating. The plant is not impacted at this time. No clean up plan has yet been approved (10/1).	10/01/2017 12:11:46 (b)(6) @uscg.mil NRCS RS Oil/HAZMAT Specialist (ESF 10)
Puerto Rico	Buckeye Yabucoa Dam	Oil	Spill into secondary containment	Spill into secondary containment	Spill into secondary containment	Nothing additional	0	EPA's Regulated Facility Team following up with Buckeye and providing compliance assistance	09/26/2017 08:43:28 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)

HAZMAT/Oil Contamination - Impact

State	Location	Drinking Water Contamination Potential	Contact Potential	Damage/Failures	Impacts	Last Updated

State	Location	Captured	Skimmed	Burned	ETA on Clean Up	Cleaned Up	Impacts	Last Updated

Operational Impacts

State	Location	Safety Hazards	Vaccinations Req'd for Responders	PPEs Req'd	Areas Off Limits	Responder Access ETA	Impacts	Last Updated

Comments

Comment	Last Updated
Puerto Rico Drinking Water Status PRASA – PRASA reports that 25% of clients are without drinking water service. 30 of the 115 drinking water treatment plants (WTPs) operated by PRASA are out of service. 85 WTPs are working on alternate power or primary power. 25% of the population are without drinking water services. The plants that are out of services are because lack of primary power, lack of diesel, operational problems or clogged intakes. List of Plants out of service: 1. Barranquitas Urbano (0.7 MGD) - Alternate Power Unit out of service. 2. Culebras Alto (0.33 MGD) - Alternate Power Unit out of service. 3. Humacao Las Piedras (6.0 MGD) - Alternate Power Unit out of service. 4. Los Filtros (26.0 MGD) – Alternate Power Unit out of service. 5. Rio Arriba (0.25 MGD) - Raw Water Intake collapsed. 6. Quebrada (2.0 MGD) – Raw Water Pump Station out of service. 7. Canalizo (0.14 MGD) – Alternate Power Unit out of service. 8. Mameyes Arriba (0.43 MGD) –Alternate Power Unit out of service. 9. Lares Nueva (4.0 MGD) – Alternate Power Unit out of service. 10. Indiera Alta (0.5 MGD) - Raw water pump station flooded. 11. Mameyes Abajo (0.22) - Raw water pump station Alternate Power Unit out of service. 12. Sabana Grande – Utuado (0.5 MGD) - Raw water pump station Alternate Power Unit out of service. 13. Santa Isabel (1.0 MGD) - Raw water pump station Alternate Power Unit out of service. 14. Utuado Urbano (3.5 MGD) - Raw water pump station Alternate Power Unit out of service.	

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000126

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15. Jaguas Pesas (0.25 MGD) – Raw water intake alternate power unit out of service. 16. Las Delicias (0.5 MGD) – Raw water pump station out of service. 17. Morovis Sur (4.0 MGD) – Alternate Power Unit out of service. 18. Sanamuerto (0.5 MGD) - Alternate power unit out of service. 19. Almirante Sur (1.0 MGD) – Raw water pump station flooded. 20. Corozal Urbano (1.5 MGD) - Raw water pump station Alternate Power Unit out of service. 21. Negros (2.5 MGD) - Alternate power unit out of service. 22. Guajataca (2.0 MGD) - Raw Water Supply clogged, being cleaned by DOD. This should be resolved next week. 23. Monte del Estado (0.75 MGD) – Operational problems at the facility. 24. Sabana Grande (0.75 MGD) – Raw water intake clogged. 25. Aceituna (2.5 MGD) – Raw water pipeline broken. 26. Apeadero (0.25 MGD) - Raw water pipeline broken. 27. Coamo Urbano (1.05 MGD) – Collapsed raw water intake. 28. Matrullas (0.25 MGD) - Alternate Power Unit out of service. 29. Lizas (1.0 MGD) - Alternate Power Unit out of service. 30. Malpaso (0.2 MGD) - Alternate power unit out of service. Puerto Rico Wastewater Status 8 of the 51 wastewater treatment plants (WWTPs) operated by PRASA are out of service. 6 WWTPs are working on primary power. Of the 8 WWTPs out of service, 3 are located upstream of a drinking water intake. These facilities are: 1. Utuado (2.0 MGD) - Main trunk sewer collapsed, no sewage reaching the plant. A contractor is on site. 2. Ciales (1.5 MGD) – Main trunk sewer collapsed, no sewage reaching the plant. A contractor is on-site. 3. Corozal (1.25 MGD) - Main trunk sewer collapsed, no sewage reaching the plant. PRASA already has a contractor on site. It may take until 11/9 for repairs. The remaining 5 WWTPs out of service are: 1. Rio Grande Estates (0.8 MGD) - Alternate Power Unit out of service. 2. Yabucoa (1.5 MGD) - Alternate Power Unit out of service. 2. Dorado (4.05 MGD) – Facility suffered major equipment damages since it was completely flooded 3. Toa Alta (0.8 MGD) – Plant was flooded, major equipment damages. 4. Guayanilla (0.6 MGD) - Alternate Power Unit out of service. 5. Santa Isabel WWTP (5.5 MGD) – Alternate Power Unit out of service but is being repaired. The Lares (1.2 MGD) which influent pump station was out of service, is back on-line. PRASA owns close to 800 sanitary pump stations. Today, at least 221 sanitary pump stations are overflowing sewage due to lack of power, malfunctioning power generator or pumping problems. Of these 221 pump stations, 82 are located upstream of a water supply intake. The biggest concern is the Torrecillas Pump Station, which is tributary to the Carolina WWTP and is the largest pump station in the island. The station, which currently pumps around 25 MGD suffered major damages due to flooding. PREPA was energizing the area to get the pump station back in service and PRASA is trying to obtain a generator from FEMA. A 1 M generator arrived at Torrecillas, PRASA expected to energize the pump station 10/25 but it had problems with the electric panel. The Corps of Engineers will try to repair it 10/26.	10/26/2017 13:07:26 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
EPA WATER: EPA assessed conditions and tested water access points at the Dorado Groundwater Superfund Site where local community members had been accessing water for consumption. The results of the EPA assessment indicates that the water community members were accessing is fed by the PR public water utility system (PRASA), and not groundwater from the Superfund Site. EPA has taken additional precautionary measures to confirm the protection of public health. First, EPA has limited access to the water access points in question by coordinating security with PRASA. PRASA has stationed a private security firm at the three water access points accessed by community members. Second, EPA has arranged with the US Army Corp of Engineers (USACE) two water trucks for distribution to the community, and the FBI continues to drop of pallets of bottled water on the site. Third, EPA has tested water across the five access points within the Dorado Groundwater Superfund Site, twice. EPA initially collected samples on October 14th, 2017 and determined the analytical results were not of acceptable quality for their intended use. EPA then sampled the water access points again on October 20th, 2017. Preliminary results are expected this week and official quality-controlled results are expected the week of November 6th, 2017. Overall, public water system service to the homes in Dorado is beginning to improve. The main function of EPA in the area of providing safe drinking water has been to support the local PR Department of Health in the assessment of drinking water facility conditions, and in providing testing support for mobile potable water sources. EPA is also supporting the PRDOH and PRASA in developing tools for local water utilities to communicate water quality conditions to the public. EPA is working on a sampling and analysis plan to help DOD address DOH's request that the trucks which will be used by DOD for potable water distribution be sampled regularly for biological contamination and residual chlorine. DOD has requested assistance from EPA with sampling and analysis related to these trucks.	10/26/2017 11:55:15 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
Vegetative Debris Thermal Reduction In the USVI, EPA continues to attend the Debris Management Task Force meetings regarding debris management and curtain burn operations. Pending official Territorial approval, debris and burn operations remain on hold. In Puerto Rico, the permitting and permission to burn has not been provided to FEMA or the USACE. The EPA R2 Air Program is in regular contact with the USACE concerning the deployment of air curtain burners in Puerto Rico to burn vegetative debris. The Corps plans are still being developed, including specifics on number of burners, number and location of sites, type of burners (full air curtain unit vs. trenches with blowers), method of deployment (fixed sites vs. moving burners from site-to-site). We have included PREQB in the discussions. PREQB waivers are needed to allow burning. Waivers lasting greater than 90-days need EPA approval.	10/26/2017 11:52:27 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
USVI Excise Tax on Response Equipment EPA contractor equipment was shipped via barge and arrived on 10/15 on STT and 10/18 on STX. USVI Government is requiring all entities shipping equipment to the territory in support of the hurricane relief efforts to pay an excise tax. FEMA legal was unable to have the Governor waive this tax for responders supporting the Hurricane Maria response effort. FEMA has determined that any tax paid by EPA or its contractors would be reimbursed. ERRS contractor is working to pay the tax and account for all of their equipment. EPA and ERRS contractors are having difficulty with the broker to get the tax paid and have the equipment (i.e., trucks, hazardous material response equipment, etc.) released by U.S. Customs. EPA has requested FEMA's assistance to compute the tax with the USVI officials.	10/26/2017 11:49:09 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
STT and STJ Hazardous Waste: EPA teams are working with personnel from the Home Depot and Cost-U-Less facility to provide guidance and assistance on the proper handling and packaging procedures for hazardous materials and oil containing products.	10/26/2017 11:45:06 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
On 10/19 PRDOH, PREQB, CDC and EPA agreed that EPA, under ESF#10, will coordinate with EQB for refurbishing their lab in Bayamon. EPA will also replenish, supplies, standards and reagents. An EPA team has been identified to begin the work with EQB. EPA will deploy a team by 10/31 to begin the construction phase of the project to finish the buildout of the lab space.	10/26/2017 11:42:53 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
EPA plans to issue a press release on October 26 highlighting debris management and EPA's role in reducing the amount of waste going to landfills by separating out electronics and other types of waste.	10/26/2017 11:40:37 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
Highlights from 10-24-2017 EPA assessed conditions and tested water wells at the Dorado Groundwater Superfund Site where local community members had been accessing water for consumption. The results of the EPA assessment determined that the wells community members were accessing are wells fed by the PRASA public water system, and not the groundwater at the Superfund Site. Preliminary testing results show that at another adjacent well, trace amounts of PCE were detectable but within Safe Drinking Water Act limits. This well was not being used local community members. Final official results are expected on 10-24-2017. PRASA has set up security at the site to protect the public while EPA confirmation of the waters condition is underway. Medical waste disposal operations are anticipated to begin Tuesday, October 24, 2017. Operation waiting for special shipping containers (four) to arrive from disposal company in CONUS. EPA has been working with industries that manage hazardous waste permitting extensions "due to unforeseen, temporary, and uncontrollable circumstances." It is working with companies who have been unable to ship hazardous wastes on the island to ensure the proper extended temporary management of wastes.	10/25/2017 13:12:59 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)

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Vieques and Culebra Islands EPA conducted a preliminary assessment on the island of Vieques. The following locations were visited and issues investigated and/or concerns discussed -- Adult Day Care Center Asbestos Assessment: A vacant building located behind the Adult Day Care center was reported as having asbestos containing building materials that had been previously "encapsulated". Some suspected non-friable ACM pieces were observed in easily accessible areas near the building and adjacent lot. It was recommended to local government to restrict access to the area. The local government would like to remove and relocate equipment from the adult day care center, but they were concerned because of the ACM. In the area to be used for such, no suspect ACM was observed; therefore, it was communicated to the local government that they could safely remove and relocate the equipment. Municipal Hospital: Reports of a strong odor and possible mildew/mold in an area of the hospital that got wet during/after Hurricane Maria were investigated. The Army/National Guard are now "running" the building and have addressed (cleaned) the area of concern. Debris Piles along the streets: There is no segregation of materials (e.g., hazardous substances, white goods). Landfill: No segregation of hazardous materials, white goods and e- goods is occurring. WWTP: The WWTP is running with no problems identified. PRASA: PRASA facilities are working fine with generators. All systems on the island are PRASA. There are no non-PRASA systems.	10/22/2017 12:48:05 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
DRINKING WATER / WASTEWATER Puerto Rico Facility Assessment Summary Drinking Water and Wastewater Assessments (October 20, 2017) Assessment Types Total Assessments On-Site DW Assessments 227 On-Site WW Assessments 178 USVI Facility Assessment Summary Drinking Water and Wastewater Assessments (October 20, 2017) Assessment Types Total Assessments On-Site DW Assessments 620 On-Site WW Assessments 23	10/22/2017 12:44:01 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
EPA Deployed Force Laydown as of 10/21/2017: PR: 109 (includes San Juan, Mayaguez, and Ponce) STX: 26 STT/STJ: 38 TOTAL: 173	10/22/2017 12:41:30 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
DRINKING WATER / WASTEWATER Puerto Rico Facility Assessment Summary Drinking Water and Wastewater Assessments (October 20, 2017) Assessment Types Total Assessments On-Site DW Assessments 168 On-Site WW Assessments 166 PR WW note: The biggest concern is the Torrecillas Pump Station, which is tributary to the Carolina WWTP and is the largest pump station in the island. The station, which currently pumps around 25 MGD suffered major damages due to flooding. PREPA has been trying since early October to energize the area to get the pump station back in service; and PRASA has been trying to obtain a generator from FEMA. Neither effort has as yet been successful. USVI Facility Assessment Summary Drinking Water and Wastewater Assessments (October 20, 2017) Assessment Types Total Assessments On-Site DW Assessments 600 On-Site WW Assessments 18	10/21/2017 14:17:49 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
Puerto Rico -- NOTE: Yauco in the West Branch has very inaccessible, very remote mountainous areas, sparsely populated, extremely dangerous roads and driving conditions – hurricane damage, trees down, debris, landslides, one lane, dirt road, waterfalls coming down the mountain.	10/21/2017 14:07:42 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
Dorado Wells Sampling -- On 10/19/17, EPA's CID, CEPD and the RST contractor visited and sampled the well locations associated with the Dorado Groundwater Contamination Superfund Site. Samples were collected for dissolved chlorine, E. coli, TAL metals, nitrate/nitrite, and VOCs. Two samples were collected at each station: one sample was collected as soon as the spigot was turned on; one sample was collected after 5 minutes of flushing. Nevarez, Santa Rosa, Maguayo 2, Maguayo 4, and Maguayo 6 were sampled. Guards were posted at Maguayo 2, Maguayo 4, and Maguayo 6 to deter the residents from gathering drinking water from these locations. The results of this sampling effort are expected 10/25.	10/21/2017 14:01:24 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
Medical Waste -- The contract for transport and disposal of the medical waste on STX and STT was awarded on 10/20. Operations could begin on 10/23.	10/21/2017 13:59:05 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
First Contact -- EPA and NGOs made first contact today in a community within the municipality of Lares, Puerto Rico. They gave water, chlorination tablets and education.	10/20/2017 13:23:08 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
PR Lab Refurbishment: On 10/20 a conference call was held that included representatives from PRDOH, PREQB, CDC and EPA. As a result of the call it was determined that CDC will be engaging with PRDOH for the refurbishment of their lab in Caguas under ESF #8 and EPA will coordinate with EQB for the refurbishment of their lab in Bayamon. EPA will also replenish, supplies, standards and reagents for both labs.	10/20/2017 13:16:49 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
USVI Facility Assessment Summary Drinking Water and Wastewater Assessments (October 17, 2017) Assessment Types Total Assessments On-Site DW Assessments 558 On-Site WW Assessments 18	10/19/2017 13:12:14 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
Puerto Rico Wastewater Status: • 8 of the 51 wastewater treatment plants (WWTPs) operated by PRASA are out of service. • 9 WWTPs are working on primary power. • Of the 8 WWTPs out of service, 5 are located upstream of a drinking water intake. These facilities are: 1. Utuado (2.0 MGD) - Main trunk sewer collapsed, no sewage reaching the plant. 2. Ciales (1.5 MGD) – Main trunk sewer collapsed, no sewage reaching the plant. A contractor is on-site. 3. Corozal (1.25 MGD) - Main trunk sewer collapsed, no sewage reaching the plant. EPA's assessment is that repairs may take two weeks for repairs.	

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000128

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4. San Sebastian Old (0.4 MGD) – Influent pump station is out of service but all flow is being diverted to the San Sebastian New WWTP for treatment. 5. Maricao (0.25 MGD) - Main trunk sewer collapsed, no sewage reaching the plant. • The remaining 4 WWTPs out of service are: 1. Dorado (4.05 MGD) – Facility suffered major equipment damages since it was completely flooded 2. Toa Alta (0.8 MGD) – Plant was flooded, major equipment damages. 3. Santa Isabel WWTP (5.5 MGD) – Alternate Power Unit out of service but is being repaired. 4. The Comerio (1.0 MGD) which main trunk sewer collapsed, is back in service. The collapsed trunk sewer is being repaired but PRASA is hauling sewage to the plant from a pump station. • PRASA owns close to 800 sanitary pump stations. • Today, at least 243 sanitary pump stations are overflowing sewage due to lack of power, malfunctioning power generator or pumping problems. • Of these 243 pump stations, 94 are located upstream of a water supply intake. • The biggest concern is the Torrecillas Pump Station, which is tributary to the Carolina WWTP and is the largest pump station in the island. The station, which currently pumps around 25 MGD suffered major damages due to flooding. PREPA was energizing the area to get the pump station back in service and PRASA is trying to obtain a generator from FEMA.	10/19/2017 13:11:18 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
Puerto Rico Facility Assessment Summary Drinking Water and Wastewater Assessments (October 17, 2017) Assessment Types Total Assessments On-Site DW Assessments 97 On-Site WW Assessments 148 Puerto Rico Drinking Water Status • PRASA – PRASA reports that 37.4% of clients are without drinking water service. • 43 of the 115 drinking water treatment plants (WTPs) operated by PRASA are out of service. • 72 WTPs are working on alternate power or primary power. • The plants that are out of services are because lack of primary power, lack of diesel, operational problems or clogged intakes. • List of Plants out of service: 1. Caguas Sur (4.75 MGD) – Due to recent rain events, raw water intake was clogged. 2. Gurabo Nueva (4.0 MGD) - Due to recent rain events, raw water intake was clogged. 3. Jagual (0.6 MGD) – Due to recent rain event, raw water pipeline was broken. 4. Barrancas (0.55 MGD) - Raw water intake out of service. 5. Barranquitas Urbano (0.7 MGD) - Due to recent rain events, raw water intake was clogged. 6. Las Bocas (1.0 MGD) – Alternate Power Unit out of service. 7. Cayey Urbano (3.5 MGD) – Raw water intake out of service. 8. Culebras Alto (0.33 MGD) - Alternate Power Unit out of service. 9. Comerio Rio Hondo (3.0 MGD) - Due to recent rain events, raw water intake was clogged. 10. Humacao Las Piedras (6.0 MGD) - Due to recent rain events, raw water intake was clogged. 11. Ceiba Sur (3.6 MGD) - Due to recent rain events, raw water intake was clogged. 12. Maizales (0.5 MGD) – Alternate Power Unit out of service. 13. El Duque (1.0 MGD) – Lack of Diesel. 14. Guayabota (0.3 MGD) - Alternate Power Unit of raw water intake out of service. 15. Guzman Arriba (1.0 MGD) – Raw water intake pipe broken. 16. Arecibo Urbano (1.5 MGD) - Alternate Power Unit out of service. 17. Esperanza (0.5 MGD) - Alternate Power Unit out of service. 18. Rio Arriba (0.25 MGD) - Raw Water Intake collapsed. 19. Quebrada (2.0 MGD) – Raw Water Pump Station out of service. 20. Canalizo (0.14 MGD) – Alternate Power Unit out of service. 21. Mameyes Arriba (0.43 MGD) –Alternate Power Unit out of service. 22. Lares Nueva (4.0 MGD) – Alternate Power Unit out of service. 23. Indiera Alta (0.5 MGD) - Raw water pump station flooded. 24. Mameyes Abajo (0.22) - Raw water pump station Alternate Power Unit out of service. 25. Santa Isabel (1.0 MGD) - Raw water pump station Alternate Power Unit out of service. 26. Utuado Urbano (3.5 MGD) - Raw water pump station Alternate Power Unit out of service. 27. Fronton (0.25 MGD) - Alternate Power Unit out of service. 28. Jaguas Pesas (0.25 MGD) – Raw water intake alternate power unit out of service. 29. Morovis Norte (0.5 MGD) – Alternate Power Unit out of service. 30. Morovis Sur (4.0 MGD) – Alternate Power Unit out of service. 31. Sanamuerto (0.5 MGD) - Alternate power unit out of service. 32. Almirante Sur (1.0 MGD) – Raw water pump station flooded. 33. Aguadilla (18 MGD) - Raw water pump station out of service, a contractor is on site. 34. Guajataca (2.0 MGD) - Raw Water Supply clogged, being cleaned by DOD. This should be resolved next week. 35. Isabela (5.0 MGD) – Operational problems at the facility. 36. Sabana Grande (0.75 MGD) – Raw water intake clogged. 37. Coamo Urbano (1.05 MGD) – Collapsed raw water intake. 38. Matrullas (0.25 MGD) - Alternate Power Unit out of service. 39. Orocovois Urbano (3.3 MGD) – Raw water pipeline collapsed due to recent rain events. 40. Aceituna (2.5 MGD) – High turbidity. 41. Lizas (1.0 MGD) - Alternate Power Unit out of service. 42. Real Anon (0.6 MGD) – Raw water intake pipeline broken. 43. Ranchera (0.22 MGD) – Water Distribution pump station is out of service.	10/19/2017 13:09:42 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
EPA Deployed Force Laydown as of 10/19/2017: PR: 111 (includes San Juan, Mayaguez, and Ponce) STX: 28 STT/STJ: 38 TOTAL: 177	10/19/2017 10:16:02 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
EPA shipped necessary equipment to support the debris managment MAs, using a FEMA transport. The materials and equipment were shipped via barge from Fort Lauderdale, Florida. Three containers arrived on STT on 10/15/17. The containers are at St Thomas already awaiting release and the St Croix containers are to arrive on Wednesday October 18th. EPA is working with FEMA, CBP and VI government to get the containers in STT released from a shipment hold. Transport to Puerto Rico is expected to depart from Charleston, SC 10/19. The ETA in PR is 10/23. A staging area at the US Army Garrison - Ft. Buchanan, in Guaynabo, has been secured for the eventual staging of this equipment. This location will be used to stage equipment and will not be a hazardous materials/waste staging area. Additional personnel, both EPA and contractors, continue to mobilize to Puerto Rico.	10/18/2017 14:14:31 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
EPA Deployed Force Laydown as of 10/18/2017: PR: 116 (includes San Juan, Mayaguez, and Ponce) STX: 28 STT/STJ: 37 TOTAL: 181	10/18/2017 14:03:45 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
Dorado Groundwater Superfund Site: At the Dorado Groundwater Superfund Site, PRASA has stationed a private security firm at wells 2, 4, 5 & 6 to mitigate access by the local community. As an alternative the USACE is providing two water trucks for distribution to the community, and FBI dropped off at least one pallet of bottled water to the [illegible]	10/18/2017 13:58:00 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000129
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Sample Results. Analytical results for biologicals and preliminary results of the chemistry will be available on 10/18. Validated data for the chemistry will be available on 10/20.	
Air Monitoring -- Virgin Islands EPA received requests to conduct assessments for mold and hazardous material in two VI government buildings.The Government Home (Christiansted) and the Virgin Island Department of Revenue (VIDOR) (Sunny Isle). Assessments have been completed and reports are expected to be drafted on 18 October. A final report of assessment activities of air monitoring in schools was sent to VITEMA, VI Department of Education, and members of the St. Croix Schools Task Force. Although recommendations were made to test for potential asbestos containing material and to take standard precautions to protect workers from exposure to mold and dust, no air monitoring was deemed as necessary.	10/18/2017 13:56:00 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
Debris Management Puerto Rico: EPA continues to coordinate with the US Army Corp of Engineers in support of EPA's hazardous materials removal operations Mission Assignment. USACE is currently completing the permit process for several locations for debris collection staging areas. EPA plans to co-locate hazardous material staging areas at all identified staging locations. Until USACE's areas are identified, EPA is coordinating with PREQB to establish a temporary hazardous materials staging area. EPA is conducting site visits with USACE and PREQB at the purposed USACE staging areas, as well municipal collection areas. Virgin Islands: At the recent Power and Debris Coordination "decision making" meeting, the team met a major milestone by receiving a final selection for sites for the collection of household hazardous waste (HHW) and white goods. The proposed location for HHW collection is at the Evelyn Williams Elementary School on St. Croix, which is a former school no longer in use and owned by the VIDOE. White goods will be staged at the USACE debris staging location at Body Slob. A draft memo was composed for the DPNR commissioner requesting approval/permit for an HHW staging area for STX at the former school location.	10/18/2017 13:52:20 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
In order to increase lab capacity, EPA is assessing labs in Puerto Rico that could process samples for hazardous constituents such as Volatile Organic Compounds (VOCs). To date, EPA has assessed 2 labs in San Juan, Puerto Rico (PREQB and PRDOH labs in San Juan), with an additional 7 lab assessments (3 PRDOH and 4 commerical labs in Arecibo, Mayaguez, and Ponce) being performed in the next 2 days. These assessments will determine if the labs are certified for approved drinking water methods, can sample for the hazardous constituents, has necessary supplies/reagents/standards/infrastructure needed to perform tests, and has electrical power. EPA hope this analysis will help inform FEMA on how to prioritize restoration of power (and other actions necessary actions) to bring those labs back online. Here are details for the two labs EPA already assessed: *The PR EQB Lab can perform microbiological, inorganic, metals and organics (such as VOCs) analysis. However, the lab is missing certain supplies/reagents to perform some of the tests. The lab also needs more fume hoods installed, benches with countertops ready for operations, and proper ventilation system connected. The lab is also not certified for any drinking water methods. *The PRDOH Lab can perform microbiological, inorganic, metals but not organics (such as VOCs) analysis. The lab is missing certain supplies/reagents to perform some of the tests. The lab does not have a power supply so would need to either have power restored or a generator to operate. There is some flooding from Hurricane Maria that has impacted some of the equipment in microbiology testing area but this equipment could be moved to an un-impacted area of the lab if necessary. The lab has the instrumentation to perform Volatile Organics analysis but no personnel trained to operate this equipment.	10/18/2017 13:28:37 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
EPA Deployed Force Laydown as of 10/16/2017: PR: 110 (includes San Juan, Mayaguez, and Ponce) STX: 29 STT/STJ: 36 TOTAL: 175	10/17/2017 14:51:47 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
USVI Updates: STJ *two days of emergency water storage STX *five days of emergency water storage *EPA was requested to conduct assessments for mold and hazardous materials at Government House in Christiansted and VI Department of Revenue (VIDOR). The assessments were conducted 10/16. *EPA ERRS contractor procured a method for shipping of materials and equipment to the USVI. The materials and equipment were shipped via barge from Fort Lauderdale, Florida. Three containers arrived on STT on 10/15/17. The containers sent to STX are scheduled to arrive on 10/18/17. *A final report regarding school air monitoring was sent to VITEMA, VIDOE and the STX School Task Force on 10/15/17. It was determined that no air monitoring would be necessary. STT *six days of emergency water storage *EPA continues to coordinate with DPNR on the pesticides and herbicides contained at the Cost U Less (membership type wholesale club) store that sustained heavy storm damage. EPA intends to revisit the store to ensure proper handling of the materials is occurring.	10/17/2017 14:42:48 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
Debris Management Puerto Rico •Municipalities continue to report that large amounts of clandestine dumps have been established in their communities. They are concerned with public health and environmental impacts. •EPA continues to coordinate with the US Army Corp of Engineers in support of EPA's hazardous materials removal operations Mission Assignment. USACE is currently completing the permit process for several locations for debris collection staging areas. EPA plans to co-locate hazardous material staging areas at all identified staging locations.Until USACE's areas are identified, EPA is coordinating with EQB to establish a temporary hazardous materials staging area. EPA is conducting Site visits with USACE and EQB at the purposed USACE staging areas, as well municipal collection areas. •The EPA Emergency and Rapid Response Services (ERRS) contractor is planning to ship necessary equipment to support the debris MAs, using a FEMA transport. Equipment is on route to the Virgin Islands; transport to Puerto Rico is expected to depart at by 10/19. In the interim, JFO staff are coordinating with FEMA at the NRCC. USVI •EPA response contractors met with the Department of Public Works to begin setting a time table for preparing a dedicated site for collection of Household Hazardous Waste (HHW) and the processing of white goods. A potential HHW staging area has been identified at an abandoned school in STX. •EPA personnel began planning for the transportation & disposal of stockpiled medical waste at the hospitals on Christiansted (St. Croix, approx. 50,000 lbs) and on St Thomas (approx. 80,000 lbs). A multi-waste/debris collection area is also expected to be set up at Body Slob on STX.	10/17/2017 14:41:45 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
The unavailability of equipment or transportation capacity to date has seriously impacted and delayed EPA's efforts to perform the hazardous waste and debris cleanup components of the FEMA mission assignments. There have been significant difficulties in scheduling barge space to transport equipment from CONUS. The EPA and the ERRS contractor are working through FEMA at the NRCC to secure space on the transport barges.	10/17/2017 14:39:09 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
USCG Marine Operations: USCG, EPA and contractors have established marine operations to locate and assess sunken vessels. Currently operations are focused on the eastern coast of PR. Boat teams conducted assessments in many marinas along the coast, including the island of Culebra. Any waste (such as oiled sorbent boom) generated during vessel ops is being managed through the USCG Oil Spill Response Organization (OSRO) already under contract for Puerto Rico. USCG has tentatively identified 266 sunken vessels as initial targets for assessment.	10/17/2017 14:38:19 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
FEMA approached EPA to request that we bring some supplies, outreach flyers and provide registration materials to communities, since we continue to be the first Federal gov't contact for many communities in PR. EPA is partnering with the Puerto Rico Department of State (DOS) to join EPA teams. On 10/17, the PR DOS along with EPA personnel will travel to these impacted communities as part of EPA daily response work. PR DOS will work with the community to deliver a water source and arrange commodity distribution while EPA personnel continue to perform our assigned mission.	10/17/2017 14:33:21 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
Puerto Rico Wastewater Status: •9 of the 51 wastewater treatment plants (WWTPs) operated by PRASA are out of service.	

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000130

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	•8 WWTPs are working on alternate power. •Most of the WWTPs that are out of service are not receiving any sewage due to collapsed trunk sewers or main pump stations with operational problems. •Of the 9 WWTPs out of service, 5 are located upstream of a drinking water intake. These facilities are: 1.Comerio (1.0 MGD) – Main trunk sewer collapsed, no sewage reaching the plant. 2.Utuado (2.0 MGD) - Main trunk sewer collapsed, no sewage reaching the plant. 3.Ciales (1.5 MGD) – Main trunk sewer collapsed, no sewage reaching the plant. A contractor is on-site. 4.Corozal (1.25 MGD) - Main trunk sewer collapsed, no sewage reaching the plant. PRASA already has a contractor on site. It may take two weeks for repairs. 5.Maricao (0.25 MGD) - Main trunk sewer collapsed, no sewage reaching the plant. •The remaining 4 WWTPs out of service are: 1. Culebra (0.2 MGD) – Influent pump station out of service. 2. Fajardo (9.2 MGD) – Alternate Power Unit out of service. 3. Yabucoa (1.5 MGD) - Alternate Power Unit out of service. 4. Toa Alta (0.8 MGD) – Plant was flooded, major equipment damages. •PRASA owns close to 800 sanitary pump stations. PRASA has being able to assess around 80% of the pump stations. •At least 286 sanitary pump stations are overflowing sewage due to lack of power, malfunctioning power generator or pumping problems. •Of these 292 pump stations, 104 are located upstream of a water supply intake. •The biggest concern is the Torrecillas Pump Station, which is tributary to the Caroilina WWTP and is the largest pump station in the island. The station, which currently pumps around 25 MGD suffered major damages due to flooding.	10/17/2017 11:22:20 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
	Puerto Rico Drinking Water Status • PRASA – PRASA reports that 34.6% of clients are without drinking water service. o 27 of the 115 drinking water treatment plants (WTPs) operated by PRASA are out of service. o 88 WTPs are working on alternate power or primary power. o 37% of the population are without drinking water services. o The plants that are out of services are because lack of primary power, lack of diesel, operational problems or clogged intakes. o The DOD has installed Reverse Osmosis drinking water plants in the municipalities of Añasco, Comerio, Lares and Maricao since the PRASA drinking water facilities in these municipalities have major problems with their drinking water intakes and it will take PRASA sometime to get their facilities in service. o List of Plants out of service: 1. Barrancas (0.55 MGD) - Raw water intake out of service. 2. Las Bocas (1.0 MGD) – Alternate Power Unit out of service. 3. Cayey Urbano (3.5 MGD) – Raw water intake out of service. 4. Culebras Alto (0.33 MGD) - Alternate Power Unit out of service. 5. Maizales (0.5 MGD) – Alternate Power Unit out of service. 6. Guayabota (0.3 MGD) - Alternate Power Unit of raw water intake out of service. 7. Guzman Arriba (1.0 MGD) – Raw water intake pipe broken. 8. Arecibo Urbano (1.5 MGD) - Alternate Power Unit out of service. 9. Esperanza (0.5 MGD) - Alternate Power Unit out of service. 10. Rio Arriba (0.25 MGD) - Raw Water Intake collapsed. 11. Quebrada (2.0 MGD) – Raw Water Pump Station out of service. 12. Canalizo (0.14 MGD) – Alternate Power Unit out of service. 13. Mameyes Arriba (0.43 MGD) –Alternate Power Unit out of service. 14. Indiera Alta (0.5 MGD) - Raw water pump station flooded. 15. Mameyes Abajo (0.22) - Raw water pump station Alternate Power Unit out of service. 16. Santa Isabel (1.0 MGD) - Raw water pump station Alternate Power Unit out of service. 17. Utuado Urbano (3.5 MGD) - Raw water pump station Alternate Power Unit out of service. 18. Fronton (0.25 MGD) - Alternate Power Unit out of service. 19. Morovis Sur (4.0 MGD) – Raw water intake clogged, contractor is cleaning the intake. 20. Sanamuerto (0.5 MGD) - Alternate power unit out of service. 21. Negros (2.5 MGD) – Raw water pump station flooded. 22. Guajataca (2.0 MGD) - Raw Water Supply clogged, being cleaned by DOD. This should be resolved next week. 23. Maricao (0.75 MGD) - Alternate power unit out of service. 24. Sabana Grande (0.75 MGD) – Raw water intake clogged. 25. Coamo Urbano (1.05 MGD) – Collapsed raw water intake. 26. Aceituna (2.5 MGD) - Collapsed raw water intake. 27. Apeadero (0.25 MGD) - Collapsed raw water intake	10/17/2017 11:18:29 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
	Dorado Groundwater Contamination Superfund Site: •On 10/15 EPA participated in a meeting with PRASA, DOD/U.S. Army, ATSDR and USACE regarding the evolving situation associated with the Dorado wells. PRASA stated that samples were collected from the Santa Rosa well on October 14th, and analyzed for VOCs. PRASA stated that contaminants were detected below MCLs, particularly for PCE at 1.5 ppb (the MCL is 5 ppb). PRASA stated that TCE was not detected in the samples collected on 10/14. Additionally, PRASA stated that VOC samples are collected from the Santa Rosa well on a quarterly basis. The representatives shared VOC analytical data (in hard copy form) from February 2015 through August 2017. All of the data indicated compounds below MCLs. PRASA did not have finalized data of the samples collected 10/14. A super aqueduct runs along Highway 22 and is the source of water for the Santa Rosa and Nevarez wells. Because the wells associated with the Maguayo network are aligned with the distribution network of the super aqueduct, PRASA feels that water coming from spigots at Maguayo wells are due to the relationship of the pressurized network. Representatives stated that the wells are not being used to draw water up from the underground system and the wells have been closed for nearly 10 years. PRASA stated they have been in communication with the media and local officials in attempts to further educate the public on how water is distributed to the public. EPA explained that we will continue to secure any existing gates and fence, in addition to placing signs at the Maguayo wells where a potential concern exists. EPA explained that analytical results will not be available until the end of the week on 10/20. The Santa Rosa well remains to be the primary source of water for the Dorado Oasis system. EPA also discussed the situation with the President of PRASA on 10/15 and was notified that sample results were below MCLs for the Santa Rosa well. FEMA has coordinated through the Governor's Authorized Representative to have the municipality provide 24/7 security. FEMA approached the State GAR, Mrs. Liza Hernandez about the situation. She has contacted the Municipality of Dorado Mayor and mentioned the situation and to identify a solution. The Mayor requested municipality Security Personnel on site 24/7 to prevent citizens from getting water from the wells and to encourage the citizens to use the Oasis established by PRASA.	10/17/2017 09:28:04 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
	EPA personnel met with the contractor "VI Regulated Wastes" to scope work of medical waste disposal for STX and STT. EPA anticipates receiving a proposal from the contractor for these services by Saturday 10/13. EPA response contractors met with the Department of Public Works to begin setting a time table for preparing a dedicated site for collection of Household Hazardous Waste (HHW) and the processing of white goods. Initial target date to begin collection is for 10/18/17 coinciding with the arrival of key supplies for this work. USACE has requested EPA assistance with air monitoring during the USACE's air curtain burning of vegetative debris activities should the burn take place. USACE intends to segregate construction and demolition (C&D) debris prior to burn operations. The C&D debris will be handled by VIWMA. EPA was informed burn activities will happen on all three islands.	10/13/2017 13:15:17 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
	As of October 11th, there is an estimated 10 million cubic yards of debris in PR with FEMA-approved debris missions for the municipalities of Ponce, Toa Baja and Cayey. There is an estimated 1.14 million cubic yards of debris in USVI and a debris management plan has been submitted to FEMA for approval. PRASA reports that 36% of clients are without drinking water service. The La Plata Dam was reenergized and will be able to supply additional drinking water to 140,000 clients in the Metropolitan Area, including municipalities in Bayamon, Toa Baja, and Toa Alta. USGC Puerto Rico U.S. Coast Guard personnel conducted visits to Sea lovers, Puerto Chico, Sun Bay Marina, Villa Marina, Las Corabas,	10/12/2017 14:50:09

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Conquistador, and Palmas Del Mar Marinas to see pollution clean-up progress. All marinas have significant and continuing progress in vessel owner-led and insurance-led vessel removals. -U.S. Coast Guard established vessel owner hotline phone number and email account to assist with locating vessel owners for previously identified vessel targets. USVI -St. Thomas & St. John continued field operations and identified 31 targets of interest, totaling 66 targets to date. -St. Croix continued field assessments and identified 15 targets of interest, totaling 58 targets to date.	(b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
The unavailability of equipment or transportation capacity to date has seriously impacted and delayed EPA's efforts to perform the hazardous waste and debris cleanup components of the FEMA mission assignments. Requests for transport of personnel and equipment have been made through the proper channels at the NRCC. There have been significant difficulties in scheduling barge space to transport equipment from CONUS. Deep tropical moisture will continue to overspread Puerto Rico (PR) and the U.S. Virgin Islands (USVI) through October 11th. Numerous showers and thunderstorms (especially in the afternoon hours) capable of heavy rainfall, cloud to ground lightning, and flash flooding can be expected which may impact response and recovery operations. Those part of recovery operations should monitor the thunderstorm activity near and around them today as flash flooding and mudslides will be a significant concern. A Flash Flood Watch has been issued for portions of PR and the USVI through Wednesday. Rainfall amounts of 2 to 4 inches with locally higher amounts will be possible. Soils are already saturated and loose, and many rivers and small streams are running at above normal levels. Therefore, there is a high risk of river and small stream flooding, mudslides, and rock fall. Disease outbreaks have been reported in numerous municipalities in PR. On October 9th, the Mayor of Canóvanas Lorna Soto reported a potential death and others affected due to leptospirosis coming from a spring in the Cubuy area. EPA also received from HHS an unconfirmed report indicating potential malaria and conjunctivitis cases in Villalba, Juana Diaz, and vicinity. EPA will assist the USCG in recovery efforts of sunken vessels in USVI by providing data collection and management support, in addition to assistance with oil disposal and hazardous material recovery. A public service announcement should be issued this week to advise owners of sunken or grounded boats to remove them by the November 10th deadline.	10/11/2017 10:59:57 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
USCG Marine Operations Puerto Rico: USCG, EPA and contractors are establishing marine operations to assess sunken vessels in the eastern-most coast of PR. Team members are arriving over the next several days. It is expected that up to four teams will be established to conduct on the water operations to locate and evaluate the condition of sunken vessels. Operations commenced on 10/9/17. US Army Corps of Engineers has contracted DonJon Marine for removal of navigation hazards in the ports of Ponce and Christiansted, with an estimated completion date of 13 October. USCG met with USACE regarding transition of vessel debris from maritime environment and with PR Department of Natural and Environmental Resources to discuss outreach strategy. Virgin Islands: EPA will assist the USCG in recovery efforts of sunken vessels by providing data collection and management support and assistance with disposal of oil and hazardous materials recovered from the vessels on all three islands. Land based and water based vessel assessment teams consisting of one DPNR, one RST and two USCG personnel will evaluate and create a data entry for each of the approximately 50 distressed boats around STX. The same process will be followed for STT and STJ. DPNR is finalizing a public service announcement which should be issued this week sometime advising owners of sunken or grounded boats to remove them by a deadline set by DPNR and the USCG. If the owner fails to respond, the USCG will remove the boat. USCG has set a hard date of November 10th after which all distressed vessels will be removed. Vessels located in sensitive areas will be removed prior to Nov 10th and staged at the seaplane ramp in Christiansted pending the owner's response. Vessels whose owners sign the waiver allowing removal of the boat will be removed ASAP. The USCG is in the process of contracting a salvage company to conduct the removal operations.	10/10/2017 13:47:26 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
NOAA is developing grid packages for USCG Ops & Planning for targeted vessels in USVI.	10/10/2017 13:21:43 (b)(6) @uscg.mil NRCS RS Oil/HAZMAT Specialist (ESF 10)
Drinking Water - On October 8 EPA received and concurred on the request from the Puerto Rico Secretary of Health for use of water purification tablets from the UN World Food Programme. The crisis exemption is good for 15 days	10/09/2017 13:43:09 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
USCG has established method for general public to communicate with ESF-10 Operations and Public Service Announcements will be published/broadcast by DPNR later in the week. EPA is preparing to issue a No Action Assurance to Merck, Sharp & Dohme Corp. to enable the use of four emergency generators located at its Las Piedras facility. PR Drinking Water PRASA Facilities □ Two PRASA water assessment teams consisting of EPA, PRDOH and HHS are conducting waste water system assessments. Non-PRASA Facilities Two Non-PRASA water assessment teams consisting of EPA and PRDOH are conducting drinking water system assessments. As of October 3, a total of 18 systems have been assessed. EPA, PRDOH and HHS are working on establishing more teams to assess remaining systems. One Assessment team conducted an assessment of the PR Environmental Quality Board laboratory to determine support actions and work required to bring it into service. Puerto Rico Waste Water Status : There are a total of 51 wastewater treatment plants (WWTPs). 22 plants operated by PRASA are out of service. 29 WWTPs are working on alternate power. Most of the WWTPs that are out of service are not receiving any sewage due to collapsed trunk sewers or main pump stations with operational problems. Of the 22 WWTPs out of service, 11 are located upstream of a drinking water intake. These facilities represent a very high priority for assessment and repair. USVI Drinking Water Status ST Croix : On 10/2/2017, 8 drinking water samples were collected from non-WAPA sources. DPNR resampled two facilities which had previously tested positive for E.coli and had performed disinfection measures on their systems. EPA continues to coordinate drinking water sampling with DPNR. DPNR continues to notify the proprietors of the affected systems to ensure proper disinfection measures are taken. ST Thomas/ST John : On 10/2/2017, 3 drinking water samples were collected from WAPA supplied water sources. EPA continues to coordinate drinking water sampling with DPNR. Samples were taken to the Ocean Systems Lab on STT for bacterial analysis. EPA is continuing to coordinate with DPNR to finalize disinfection practices at impacted facilities.	10/04/2017 14:14:29 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000132

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USVI Wastewater Status EPA continues to coordinate with VIWMA to complete assessments of all waste water facilities. Most facilities assessed to date either need a generator to power the facility or fuel for the facility. All critical needs for the facilities were relayed to the appropriate ESF. No further action has been requested of EPA at this time.	
USVI Drinking Water Status: Per VI citizen (Janice Born): there may have been a water main break south of the Cottages by the Sean, but north of the Harbour Beach Village (address: 161 Smithfield in Frederiksted). Per the VIWAPA website: The Richmond Tank on the island has a four-day emergency water supply. o St. Thomas: There are four days of emergency water storage or about 11 million gallons on St. Thomas. Potable water service to the Hospital Ground area will be restored this weekend, October 6th. o St. John: There are five days of emergency water storage in St. John. Water service is available throughout the Cruz Bay area.Potable water service to the Hospital Ground area will be restored this weekend. Customers in Savan, Altona and at Contant Knolls will have their service restored when other pump stations are re-energized. On 10/2 EPA HQ issued a No Action Assurance to Merck, Sharp & Dohme Corp. to enable the continued use of four emergency generators located at its Las Piedras, Puerto Rico facility.	10/03/2017 16:37:15 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
EPA don't have any regulations specifically for water purification tablets. Our SDWA regulations govern the owners and operators of systems that provide drinking water; water systems providing water to the 25 or more persons or 15 service connections must meet certain standards for specific contaminants; whether the owners/operators can meet those requirements with a water purification tablet would be up to them to determine. We don't generally dictate HOW the water needs to treated, but only that what is delivered meet our standards Eight assessment teams of EPA and PR Department of Health staff will begin assessing non-PRASA community water systems on today in Caguas. These non-PRASA drinking water facilities serve approximately 4% of the PR populations (PRASA systems service the other 96%). A total of 101 public and private water systems have been sampled to date on St. Croix, with 12 testing positive for e.coli and all 12 later re-tested with negative e.coli results after disinfection. The USCG is currently conducting assessments, in conjunction with USACE and Navy SUPSALV, regarding 02 vessels currently located in the turning basin in vicinity of Ponce. USCG/USACE/SUPSALV assessing potential salvage and expected timing and port/vessel impacts if salvage ops commenced.	10/02/2017 14:03:13 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
SUPERFUND NPL, SUPERFUND REMOVAL, AND OIL REMOVAL SITES On 9/29, Vega Baja Solid Waste Disposal site was not able to be visited due to the significant road damage and debris. The team could not access the facility. On 9/30 the teams were to conduct site surveys and surveillance of the Upjohn Facility, Vega Alta Public Supply Well, and Juncos Landfill. We are waiting for the results of the 9/30 work.	10/01/2017 14:08:20 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
Puerto Rico Debris Mission EPA continues to meet with FEMA, USACE, EQB, SWMA, EPA, and private contractors to discuss details for proposed plan to regional debris collection and processing centers in 6 zones throughout Puerto Rico. Contractors propose to separate and manage clean vegetative materials, mixed wastes, construction and debris, and wet debris. USACE and Contractors are proposing to use thermal reduction system (box burners) and are requesting a waiver from EQB. Contractors presented proposed staging locations in Puerto Rico and are requesting environmental information from local and federal agencies to assure environmental compliance. EPA will have a meeting 1 October to discuss the strategy for the management of hazardous wastes and household hazardous wastes. USVI Debris Mission. FEMA EOC in STX has requested that EPA take part in daily Debris Management meetings. EPA will advise on air monitoring and/or sampling protocols associated with the burning of debris. However, no decision has been made on whether there will be burn operations. FEMA STX has also indicated that EPA may be requested to assist with medical waste issues resulting from the re-establishment of medical facilities on STX and STT.	10/01/2017 14:06:30 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
EPA had a facility assessment team and a drinking water assessment and sampling team active 30 Sept. The Facility assessment team performed detailed inspections of the WAPA Christiansted Facility and the Diageo (Captain Morgan) Facility. No significant releases were observed or reported for either. These facilities do not require EPA follow up. The drinking water assessment team performed assessments on 12 systems and collected samples from 6. Samples were taken from the following locations: 1. St. Mary's School 2. Cruzan Rum (2 samples) 3. Villa Modelas 4. K-Mart Shopping Center West 5. Rhythm's at Rainbow Beach 6 Locations were found to be currently not operating: 1. Carino's Water Service 2. Frederiksted Hotel 3. KFC (Frederiksted) 4. Alexander Henderson 5. Rainmaker (Stop and Shop) 6. St. Joseph's The 9/29 Samples came back with 5 systems failing for E.Coli: 1. Educational Complex (for the 2nd time) 2. Mill Harbour 3. Pueblo (Golden Rock) 4. The Village (Cistern) 5. University of the VI To date the total number of public water systems assessed in St Croix is 101. 66 systems have been samples (75 total samples) with 39% of the systems failing for E. Coli. (26 systems have failed). 11 of these systems have already come in to compliance by either disinfecting and being retested or by turning on a WAPA direct connection making themselves part of the WAPA municipal system. The other 15 require follow up by DPNR and EPA.	10/01/2017 14:02:12 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
For 10/1/2017 Two drinking water assessment and sampling teams will be active for tomorrow. The following facilities will be targeted: 1. Golden Grove Correctional Center 2. Coakley Bay 3. Colony Cove 4. Pelican Cove 5. Gentle Winds Resort 6. Educational Complex (resample) 7. St. Joseph's 8. National Guard Armory (resample) and sample of second cistern (2 total) 9. Canegata Recreation Center (resample) 10. Krystal Springs	10/01/2017 13:59:04 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)

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11. Cheney Bay One team will be deployed to continue to conduct regulated facilities inspections. Ocean Systems Status: Procurement of lab and sampling services continues. Ocean Systems St Croix facility generator is now in St Croix and its installation is #4 ON THE FEMA/USACOE list.	
VI: DPNR and EPA agreed to commence water sampling on St Thomas and St John no earlier than Wednesday of next week (4 Oct). As of 30 September, EPA / VI Department of Planning and Natural Resources drinking water teams have assessed 101 public water systems in St Croix (out of 161 total, 62%assessed). 66 systems have been sampled (75 total samples) with 39% of the systems failing for E. Coli. (26 systems have failed). 11 of these systems have already come in to compliance by either disinfecting and being retested or by turning on a WAPA direct connection making themselves part of the WAPA municipal system. The other 15 require follow up by DPNR and EPA.	10/01/2017 13:57:04 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
PR: According to PRASA, 50% of clients have access to drinking water (PRASA serves 96% of the population). Department of Health continues to communicate water boil advisory. Non-PRASA Water Treatment Systems: Meeting between FEMA, USACE, EPA, and DOH to coordinate federal support to Non-PRASA drinking water facilities. In Puerto Rico, there are 297 independent private and community water treatment systems that serve approximately 4% of the population. One of the recommendations is the deployment of 8 Assessment Teams of EPA and DOH staff starting Monday, October 2. The first assessment visits will be to the Non-PRASA systems in the Municipality of Caguas. Most PRASA wastewater facilities are not operational. Some that are need additional fuel to power the generators.	10/01/2017 13:51:59 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
PR: Meeting between FEMA, USACE, EPA, and DOH to coordinate federal support to Non-PRASA drinking water facilities. In Puerto Rico, there are 297 independent private and community water treatment systems that serve approximately 4% of the population. Meeting with FEMA, USACE, EQB, SWMA, EPA, and private contractors to discuss details for proposed plan to establish of 6 regional debris collection and processing centers. Contractors propose to separate and manage clean vegetative materials, mixed wastes, construction and debris, wet debris, and household hazardous waste. They are proposing to use thermal reduction system (box burners) in one of the centers and are requesting a waiver from EQB. [Saturday, September 30 at 2:00 PM | Next meeting will be Sunday, October 1 at 2 pm] --- USVI: Ocean Systems water testing lab is still non-operational pending installation of a generator. Until a generator is secured, EPA will continue to analyze the collected water samples on STX utilizing a Colilert field test kit for the presence/absence of bacteria. The St. Thomas lab received its generator and is operational. EPA will be sending water sampling teams to STT and expected to commence operations within next couple days. Of the 12 drinking water samples collected on 9/27/17, one sample was positive for bacteria. EPA will continue to coordinate with DPNR to notify the proprietor of the system and ensure disinfection measures are taken. WAPA is reporting they are operating at 1/3 of typical drinking water distribution capacity on STX. WAPA collected and analyzed 20 samples from WAPA operated drinking systems. All results indicate no issues with the drinking water quality from WAPA systems.	09/30/2017 11:07:21 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
NRCC-iags asked: if ESF#10 can support an informal RFI (responded to NRCC-iags that EFS#10 owns the test portion and requested that they place this into WebEOC): Asking for analysis on what it would take use the water in the private cisterns on Vieques? See info below. Removal and delivery: Remove water from private cisterns on Vieques and put it in the public sector A. Pump the water into 5-gallon plastic bottles or something else? Water testing: A. Who would do the testing? Security: Each property has a caretaker. Two caretakers that live on the island watch 7 private properties. Background: I am told that the homeowners have signed releases so that FEMA could access the water. Agents involved: staffers for US Congressman Peter Welch from Vermont	09/29/2017 12:41:04 (b)(6) @uscg.mil NRCS RS Oil/HAZMAT Specialist (ESF 10)
At 0820 a CG source reported: "Oil spill in Krum bay still present. DPNR has been mitigating. I have gone out there several times, but we are out of sorbant pads on the island. An OSRO has been identified and SSJ IMD is coordinating" And at 1128: "DPNR is supporting to mitigate risk to water intake at Desalinization plant. It is surrounded by reflective boom. DPNR is all out [of absorbent pads], and I have none on the island." Sent requests for additional information to CG responders and EPA water desk to understand nature and impact of threat. The plant is functional at this time.	09/29/2017 12:27:12 (b)(6) @uscg.mil NRCS RS Oil/HAZMAT Specialist (ESF 10)
Drinking Water and Wastewater System Status Puerto Rico: CEPD began field inspections on 9/26. The following are PRASA Water Treatment Plants (WTP) that have been inspected to date: Guaynabo/Los Filtros WTP, Enrique Ortega/La Plata WTP, Sergio Cuevas/Carraízo WTP, and Río Blanco WTP (site visit to be conducted today, September 27). The following are PRASA Waste Water Treatment Plants (WWTP) that have been inspected to date: Carolina WWTP, Puerto Nuevo WWTP, Bayamón WWTP, Toa Alta, Yabucoa WWTP, Humacao WWTP, Dorado WWTP, and Vega Baja WWTP. Due to the current unreliability of the existing water service and the critical need to maintain the radar systems there, the Federal Aviation Administration (FAA) is looking to install a new well as opposed to pulling from an existing one at the San Juan Airport. The FAA is requesting assistance from EPA to determine if there are any sources of oil or other contamination so they can determine if drilling a well at this site would be a viable option. --- USVI: EPA in coordination with VIWMA assembled a list by contacting the facilities (see the list below under each island). The report will be used for prioritization for field assessments and providing critical resources to the facilities. Most of the facilities are currently running on generator power. Fuel is becoming an issue on the islands and the majority of the facilities on generator power may not be able to sustain operations due to lack of fuel. St. Croix: Per the VIWAPA website, there are 3 days of emergency water storage available. Additional storage is continuing to be built. Seven Seas water production plant is operational. Storage at Richmond water tank increased to 7.4 million gallons, a three-day supply. The Contentment, Richmond and Concordia pump stations are on line.Water service is slowly expanding throughout the town of Frederiksted as the system becomes pressurized. Water crews are surveying and repairing leaks as they are discovered on the system.The entire St. Croix water distribution system is expected to be fully pressurized shortly. A joint EPA and DPNR team sampled several public drinking water systems. These facilities are up and operating, and are part of approximately 150 total facilities on the island of St. Croix. Samples were analyzed for Total and fecal coliform and ecoli utilizing Colilert kits. Processed (Colilert) and recorded the results from the following: • 9 Samples were collected on 9/25/2017 – 3 tested positive for coliform. Yesterday, 9/27, EPA in coordination with DPNR contacted the proprietors of the affected drinking water systems. The proprietors disinfected the systems. The proprietor of one system switched water sources from cistern to WAPA provided water. EPA and DPNR are coordinating efforts to resample the systems after disinfection. • 17 samples were collected on 9/26/2017 – 8 tested positive for coliform. EPA is working today (9/28) with DPNR to contact the proprietors of the affected systems to ensure the proprietors begin disinfecting their systems. • 12 samples were collected on 9/27/2017 – results due later today (9/28). Wastewater: The main treatment station located at the airport is operating on primary power. No critical needs at this time. 2 main feeders need a generator for power. 1 feeder has a generator. 3 lift stations are bypassing due to no power and all of them need a generator.	09/29/2017 11:43:11 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)

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St. John: Per the VIWAPA website, there are four days of emergency storage available. Additional storage is continuing to be built. Wastewater: 3 facilities operating on generator power and 3 facilities not operational due to no power. All need a generator. St. Thomas: Per the VIWAPA website, there are three days of emergency storage available. Additional storage continuing to be built. Potable water service was restored to Government Hill and Blackbeard's Hill on Wednesday. WAPA is working to re-energize the Bergs Home pump station to resume service in upper Hospital Ground. As electrical service is restored to other pump stations, areas including Savan, Altona and the Contant Knolls housing community will experience a resumption of potable water service. Water production at the St. Thomas Seven Seas resumed at max capacity on September 25th. Wastewater: 4 pump stations are currently bypassing to residential streets due to no power and all of them need a generator. 1 pump station is operating on generator power. 3 WWTP are currently operating on generator power and 1 WWTP is having issues with their clarifier.	
Fifteen USCG NSF personnel staged in Clearwater, FL and expected to mobilize Sept 28 to conduct post-storm assessments and recovery operations in PR. Port assessments identified approx. 100-150 vessel targets; USCG NSF Strike Teams working to identify and notify vessel owners The NSF is supporting all-hazards response of Sector San Juan; ESF-10 operations are suspended until safety of life and port constitution efforts have concluded. All hazards CG-IMATs are embedded at AC and working alongside the Strike Teams at the local COTP/FOSC to reconstitute port operations in PR and USVI, Strike Teams are coordinating and leading ESF-10 operations across the State of Florida, and NSF boat forces are supporting assessments throughout Florida. Hurricane MARIA Statistics: Total NRC Incident Reports Received/Processed for Hurricane Maria in the Caribbean: 9 (+1) Total Outgoing Agency Notifications for Hurricane Maria in the Caribbean: 199 (+23) Total NRC Incident Reports Received/Processed for Hurricane Maria in North Carolina: 0 Total Outgoing Agency Notifications for Hurricane Maria in North Carolina: 0	09/28/2017 19:40:33 (b)(6) @uscg.mil NRCS CS USCG, LNO
SUPERFUND NPL, SUPERFUND REMOVAL, AND OIL REMOVAL SITES There are a total of 23 Superfund/OPA Sites (20 in PR, 3 in USVI). Of those, EPA personnel have visited two NPL (Arecibo Battery Recycling & Corozal Battery) and one Oil Response (Puma Caribe CAPECO) Sites. The REOC is working with the ERRD on prioritization of the Superfund Sites. The REOC and ERRD determined that Papelera, Vega Baja, Juncos, Vega Alta, and Upjohn be first priority. A FEMA Spot Report identified a propane explosion at a facility near the Corozal Battery Site and requires an additional assessment of the Site. EPA personnel will begin assessments of the prioritized Sites today. --- DEBRIS MANAGEMENT USVI: FEMA EOC in STX has requested that EPA take part in daily Debris Management meetings. EPA will advise on air monitoring and/or sampling protocols associated with the burning of debris. However, no decision has been made on whether there will be burn operations. FEMA STX has also indicated that EPA may be requested to assist with medical waste issues resulting from the re-establishment of medical facilities on STX and STT. PR: On 9/27 the Solid Waste Disposal Authority submitted a FEMA Resource Request Form to request EPA assistance for: white goods management; disposal of household hazardous waste (HHW); and assess landfill conditions. EPA will be coordinating with the USACE concerning the white goods mission and the landfill conditions and issues connected with the debris mission. --- WATER AND WASTEWATER PR Water and Wastewater facilities: The following are the list of facilities that EPA Caribbean Environmental Protection Division staff have been able to conduct site visits for Post Hurricane María Field Assessments: Water Treatment Plants (WTP): -PRASA Guaynabo / Los Filtros WTP (site visit to be conducted today, September 27) -PRASA Enrique Ortega / La Plata WTP (site visit to be conducted today, September 27) -PRASA Sergio Cuevas / Carraízo WTP (site visit to be conducted today, September 27) -PRASA Río Blanco WTP (site visit to be conducted today, September 27) Waste Water Treatment Plants (WWTP): -PRASA Carolina WWTP (site visit conducted yesterday, September 26) -PRASA Puerto Nuevo WWTP (site visit conducted yesterday, September 26) -PRASA Bayamón WWTP (site visit conducted yesterday, September 26) -PRASA Toa Alta WWTP (site visit to be conducted today, September 27)\ -PRASA Yabucoa WWTP (site visit to be conducted today, September 27) -PRASA Humacao WWTP (site visit to be conducted today, September 27) -PRASA Dorado WWTP (site visit to be conducted today, September 27) -PRASA Vega Baja WWTP (site visit to be conducted today, September 27) Industrial Facilities (CWA NPDES Assessments): -Puma Caribe – Guaynabo 1, Guaynabo 2, Bayamon (Former CAPECO). Also gathered information on Gas Station in Utuado, San Juan Airport, and St. Croix Airport (site visit conducted Monday, September 25) -Lilly del Caribe in Carolina (site visit conducted yesterday, September 26) -Total Petroleum – Guaynabo Bulk Terminal (pier at San Juan Bay). Also gathered information on St. Thomas Airport and San Juan Airport. (site visit conducted yesterday, September 26) -Buckeye Caribbean Terminal in Yabucoa – Bulk Terminal and Loading (site visit to be conducted today, September 27). Drinking Water Sampling STX: -9 Samples collected on 9/25 – 3 tested positive for coliform. Yesterday, 9/27, EPA in coordination with DPNR contacted the proprietors of the affected drinking water systems. The proprietors disinfected the systems. The proprietor of one system switched water sources from cistern to WAPA provided water. EPA and DPNR are coordinating efforts to resample the systems after disinfection. -17 samples collected on 9/26 – 8 tested positve for coliform. EPA is working today (9/28) with DPNR to contact the proprietors of the affected systems to ensure the proprietors begin disinfecting their systems and to resample. -12 water systems samples collected on 9/27 – results due 9/29. -On 27 September, the Virgin Islands Water and Power Authority (VIWAPA) issued a boil water advisory for potable water customers territory wide.	09/28/2017 15:31:16 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
Branches have been established in St. Thomas and St. Croix. Currently these branches are only staffed by USCG National Strike Force members (03 USCG members in St. Thomas and 02 USCG members in St. Croix). Lodging has been coordinated on St. Thomas for USCG ESF-10 personnel for initial standup of ESF footprint. Planning and manning requirements have been conducted for assessment/vessel identification phase on St. Croix. Operational Protocols for vessel mitigation and removal in compliance with U.S. Virgin Islands laws are being drafted.	09/28/2017 14:03:44 (b)(6) @uscg.mil NRCS RS Oil/HAZMAT Specialist (ESF 10)
USCG National Strike Force personnel (15 persons) are staged in Clearwater, FL and are expected to mobilize September 28 to Puerto Rico. These personnel will augment already existing USCG ESF-10 staff and continue post-storm assessments and recovery operations as USCG continues to increase ESF-10 footprint in Puerto Rico. Three USCG members from USCG IMAT traveled to Puerto Rico on Sept 27 (02 flew into AIRSTA Borinquen and 01 member flew into San Juan.)	09/28/2017 14:01:33 (b)(6) @uscg.mil NRCS RS Oil/HAZMAT Specialist (ESF 10)
A joint EPA and VI Department of Planning and Natural Resources (DPNR) Drinking Water Sampling Team sampled 9 public water systems on 9/25. Samples were analyzed for total and fecal coliform and ecoli utilizing Colilert kits. This sampling provides only a positive or negative reading and does not identify which bacteria are present and in what quantities. 3 of the 9 public water system tested positive for bacteria	09/27/2017 09:49:36 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
Local municipalities have not reported any issues with [illegible] in Puerto Rico. EPA assessment teams will be aware of the potential issue as they conduct their other assessment work within the impacted communities.	09/27/2017 09:42:39 [illegible]@epa.gov NRCS RS Oil/HAZMAT Unit

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The VI debris work group is planning a debris burn but no final decision has been made on burn operations. EPA will advise on air monitoring and/or sampling protocols associated with the burning of debris. EPA may assist with medical waste issues related to potential closures of the St. Croix and St. John hospitals.	09/27/2017 09:40:52 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
Assessment teams are beginning to assess the 23 total Superfund sites that are located in Puerto Rico (20 sites) and USVI (3 sites). One location, the Arecibo Battery Recycling Corp. site in Puerto Rico has been assessed (21 SEP) and no response actions are required.	09/26/2017 13:40:10 (b)(6) @uscg.mil NRCS RS Oil/HAZMAT Specialist (ESF 10)
There are 162 drinking water systems in St Croix. The WAPA facility which has now been reported online is only 1 of these 162 systems. WAPA has their own lab and they collect about 80-100 samples a month throughout their system to be in compliance with the territorial safe drinking water regulations. Ocean systems (the lab currently in need of the generator) runs the samples for the other 161 public water systems on the islands. Each system is responsible for doing the monitoring.	09/25/2017 17:41:12 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
A joint EPA and DPNR sampling Team sampled 9 public water systems including WAPA at the Richmond Tank in Christiansted on 9/25. Samples will be analyzed for Total and fecal coliform and ecoli tonight utilizing Colilert kits. Results will be available within 24 hours. The Territorial lab, Ocean Systems, still does not have power to run the samples. Tomorrow the teams have a goal of 20 water systems for sampling.	09/25/2017 17:39:01 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
Status of population with drinking water will be limited by electrical power (running off generators) to drinking water facilities. The current number of Puerto Ricans with water service through PRASA stands at 58% but could fluctuate down if electrical power fails at any drinking water facilities	09/25/2017 11:15:39 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
EPA emissions waiver implications - it means that EPA will not pursue enforcement actions for certain violations of the Clean Air Act for mobile power generators that are being imported for use in Puerto Rico that have not been certified to meet U.S. pollution control standards. The emissions waiver covers mobile power generators imported for use in Puerto Rico until January 31, 2018. EPA policy allows these no action assurances in cases where it is necessary to avoid extreme risks to public health and safety and where no other mechanism can adequately address the matter.	09/25/2017 10:55:17 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
EPA drinking water sampling group. -Sampling team arrived on-island yesterday, late afternoon with their equipment. Equipment includes supplies that will enable them to provide sampling and field screening for bacteria. -Setup field "lab" in hotel -Sampling will be performed at the following locations. If all locations listed are accessible. -WAPA, if they are not self-testing -Plaza Extra East – facility producing 60,000 lbs of ice daily for public sale/distribution -Carambola Resort – FEMA hotel -Buccaneer Hotel – FEMA hotel -Tamarind Reef Hotel – FEMA hotel That is the plan for today. Tomorrows update will include information from todays events and tomorrows plan of attack.	09/25/2017 10:28:39 (b)(6) @uscg.mil NRCS RS Oil/HAZMAT Specialist (ESF 10)
EPA Critical Water Assessment Team consisting of 6 PAX has arrived in St. Croix, USVI to conduct assessments of drink water ans wastewater systems.	09/24/2017 18:48:46 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
No Action Assurance for Mobile Power Generators issued by EPA Region 2 for Hurricane Recovery Efforts in Puerto Rico	09/24/2017 08:58:35 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
The EPA Critical Water Assessment Team (6 PAX) en route to St. Croix; Team is currently on flight to San Juan, PR, with arrangements in progress to complete transport to St. Croix on 09-24-2017.	09/23/2017 19:17:34 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
EPA issued an order under the SDWA Section 1431 authorizing FEMA and the DoD to install and operate temporary water treatment units that will provide a supply of clean drinking water in the U.S. Virgin Islands.	09/23/2017 19:12:01 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
Movement of NSF personnel: Deployment to PR/USVI is by CG fixed wing aircraft; rally point is Miami, FL and possibly Elizabeth City, NC. 16 NSF will be staged in Miami, FL to await transport to PR/USVI on soonest flight. EPA is requesting CG air assets from AIRSTA Clearwater to send response personnel (approximately 12) to Puerto Rico.	09/23/2017 14:16:41 (b)(6) @uscg.mil NRCS RS Oil/HAZMAT Specialist (ESF 10)
EPA Region 2: EPA will tentatively re-deploy six (6) responders to St. Croix on 22 September to assess priority drinking water and waste water facilities. Priorities will include those servicing hospitals and sensitive populations. Twenty (20) EPA oil and hazardous materials assessment personnel are scheduled to arrive in the USVI on 23 September and eight (8) assessment personnel on 24 September. All dates are flexible based on access to lodging, PR and USVI airport status, and other infrastructure and logistics concerns. EPA Region 2 is developing plans for redeployment and resumption of post-storm response activities in PR and the USVI, including assessments at regulated facilities and National Priority List (NPL) sites. EPA Region 4: At Florida's request, EPA Region 4 assessment teams conducted orphan container assessments in specified grids west of Interstate 75 in two counties of FEMA Branch III (Pasco, Pinellas) and three counties of FEMA Branch IV (Lee, Collier, and Charlotte). The teams have cleared 96 grids. On September 20, a recovery group, comprised of EPA, START, and ERRS personnel began collecting and managing oil and hazardous material containers in Everglade City. EPA Region 4 has completed contacting Facility Response Plan (FRP) facilities within Florida outside of the Florida Department of Environmental Protection's (FDEPs) prioritized counties. No impacts were reported. FRP assessments prioritized by the state of Florida are complete. To date, 214 targets have been identified for field assessment by EPA for hazardous material and/or oil-related issues. All 214 EPA assessments have been completed. The Region 4 Superfund Division (SFD) Rapid Assessment teams have assessed all 93 NPL sites in Florida; all 22 in Georgia; all 36 in South Carolina; and all 17 in Alabama. EPA Region 4 Air, Pesticides, and Toxics Management Division (ATPMD) continues to reach out to the two unresponsive, of Risk Management Plan (RMP) facilities, in order to complete the assessment mission. In Florida, out of 437 boil water notices issued for large and small community drinking water systems, 132 have been rescinded, leaving 305 systems on boil water notice. In Florida, Out of 145 Publicly Owned Wastewater Treatment Plants, 142 are operational, 3 are partially operational, 0 is non-operational, and 0 are unknown.	09/22/2017 13:57:36 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
Total NRC Incident Reports Received/Processed for Hurricane Maria in the Caribbean: 4 Total Outgoing Agency Notifications for Hurricane Maria in the Caribbean: 92. EPA REGION 2 Debris Recovery: No activities to report. Superfund and Oil Sites: Region 2 is preparing to re-assess Superfund and oil sites in PR and in the USVI. Region 2 has started re-assessment work, and post-storm work will be part of the Region's re-deployment plan. Drinking Water: No new information to report.	

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EPA REGION 4 Region 4 assessment teams conducted orphan container assessments in specified grids. The teams have cleared 96 of 134 grids and identified orphan containers in seven grids as of September 19. On September 20, a recovery group, comprised of EPA On-Scene Coordinators (OSCs), the Superfund Technical Assessment and Response Team (START), and Emergency and Rapid Response Services (ERRS), will begin collecting and managing oil and hazardous material containers. Superfund Sites: On September 19, the EPA Site Container Group secured and removed 17 drums from three Superfund Remedial sites. The drums were transported to a FDEP staging area. In Florida, out of 436 boil water notices issued for large and small community drinking water systems, 118 have been rescinded, leaving 318 systems on boil water notice. In Florida, Out of 145 Publicly Owned Wastewater Treatment Plants, 138 are operational, 5 are partially operational, 0 is non-operational, and 2 are unknown.	09/22/2017 10:51:58 (b)(6) @uscg.mil NRCS RS USCG Specialist (ESF 10)
National Response Center reported a call received at 10:38 on 21-SEP-17. Caller reported a weathered down sheen approximately .08 gallons and a refrigerator 2FT X 4FT in a residential canal due to Hurricane Irma. incident location: 928 LOBSTERS LANE. Key Largo, FL.	09/21/2017 10:57:07 (b)(6) @uscg.mil NRCS RS USCG Specialist (ESF 10)
Narional Responce Center received a report at 0759 on 21-SEP-17. M/V MY LADY sank due to Hurricane Irma. Owner, Richard Gollel from Ocean Reef Enterprises (561-329-1071) placed a boom around the vessel but has noticed engine oil on the water since the vessel shifted. Incident location: 2310 BAY DR. POMPANO, FL. The quantity of the oil released is unknown. Vessel particulars: Length: 92, Breadth: 22, Draught: 6, Fiberglass hull, 5000 gallon fuel capacity and 1000 gallons of fuel on Board.	09/21/2017 10:53:59 (b)(6) @uscg.mil NRCS RS USCG Specialist (ESF 10)
USCG National Response Center received two reports (#1190945 & #1190943): PARAGON DPDSD2 and PARAGON DPDS3 are adrift southwest of St. Croix after their tow lines were broken (or cut due to poor on scene conditions). The Reporting Party on both NRC reports, Witt O'Briens, reported that they did not know the "amount of fuel" but were notified by "another party" of the amounts indicated on the NRC report. Both vessels were issued COTP Orders recently instructing them to confirm to multiple requirements to remain in port for hurricane season or else they would be forced to depart port. They were given 30 days from the date of the COTP order, 15JUN17. The NRC Reports listed the amount of fuel onboard these vessels as 23,000 gallons on the DPDS3 & 17,776.3 on the DPDS2. The NTVRP for the vessels lists the Worst Case Discharge for the DPDS3 at 23,545BBLS and 15,833BBLS for the DPDS2. The Towing Vessel HECTOR P. was towing the vessel DPDS3 and the Towing Vessel SENTRY was towing the DPDS2 at the time of the incidents. The Towing Vessel STORM is enroute to their current locations to render assistance. ETA is two hours from now. Both vessels are approximately 22 mi apart from each other. The DPDS2 is approximately 74.2nm SSW of Frederiksted. The DPDS3 is 64nm SW of Frederiksted. MISLE noted a recent transfer monitor conducted by the Coast Guard for the vessel DPDS3, showing that on 10JUL17 the vessel pumped off 20,000 gallons of oil/fuel to mobile transfer facility. DON JON is listed as SMFF and NRC as OSRO for that plan. Finally, during Harvey, the DPDS1 broke free and grounded in the channel at Port Aransas. Thus, this is the 3rd sister ship subject to notification.	09/20/2017 14:01:44 (b)(6) @uscg.mil NRCS RS Oil/HAZMAT Specialist (ESF 10)
Attached 9/20 Force Laydown (assets and location) for FEMA-NRCC-icsa@fema.dhs.gov.	09/20/2017 12:29:19 (b)(6) @uscg.mil NRCS RS Oil/HAZMAT Specialist (ESF 10)
NRC Report # 1190945 - A tug towing a drill ship near Puerto Rico cut its tow line due to in-climate weather. The drill ship has approx 23,000 gal (second report NRC # 1190943 stated 17776.3 gal) of fuel on board. The drill ship is a Paragon Offshore ship (and a sister ship to the vessel that ran aground in Port Aransas channel during Hurricane Harvey).	09/20/2017 10:26:25 (b)(6) @uscg.mil NRCS RS Oil/HAZMAT Specialist (ESF 10)
Region 2 • Out of 39 EPA responders working in the USVI and PR, 22 have taken FEMA flights to ATL, and 7 are expected to remain in the Caribbean sheltering in place. Approximately 20 EPA responders will redeploy from Atlanta once Maria passes. • EPA assessment teams are being evacuated from the US Virgin Islands (USVI) in advance of Hurricane Maria. After the storm passes and initial assessments are complete for storm impacts to Puerto Rico (PR) and USVI, EPA personnel will be redeployed. • Waste and Debris Management: Nothing to Report • Superfund Sites: Nothing to Report • Drinking Water: Nothing to Report REGION 4 • Oil/Chem Facilities: Region 4 (R4) has made contact with 256 of 273 Risk Management Plan (RMP) facilities in Florida and is awaiting a response from 17 facilities. • Superfund Site: No updates • Drinking Water: o The U.S. Army Corps of Engineers has requested additional EPA personnel to help ascertain the status of Florida utilities. Additional water team members in the EPA R4 office will begin contacting facilities on September 18th. o In Florida, out of 396 boil water notices issued for large and small community drinking water systems, 51 have been rescinded, leaving 345 systems on boil water notice. o In Florida, Out of 144 Publicly Owned Wastewater Treatment Plants, 128 are operational, 5 are partially operational, 1 is non-operational, and 10 are unknown. • EPA has been deferring to the state of Florida on questions related to inspectors who are accredited in other states, to perform asbestos inspections in Florida due to the hurricane. • All USCG National Strike Force (NSF) personnel evacuated St. Thomas and St. Croix. There are 12 NSF personnel sheltering in Puerto Rico prepared to support USCG Sector San Juan with pre and post-storm activities and assessments throughout PR and USVI. Additionally, 8 NSF personnel and a 18FT shallow water boat were safely relocated to Clearwater, FL until MARIA passes and will be prepared to surge back to St. Thomas and St. Croix to continue ESF-10 activities. ESF-10 operations have been suspended until after Hurricane MARIA passes.	09/19/2017 11:49:58 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
REGION 2 • Waste and Debris Management: Six potential debris/waste collection areas have been identified, however none have been set up at this time. EPA is coordinating with the US Army Corps of Engineers (USACE) regarding the debris collection areas and logistics. USACE indicated that the contract for debris removal would be awarded in approximately two weeks. • Superfund Sites: EPA assessment teams have completed their assessments of Superfund and oil sites in PR and in the USVI with the exception of Guayanilla Bay and Cruz Bay Oil Tank. No oil spills have been reported from Guayanilla Bay, but an in-person inspection is planned. The Cruz Bay Oil Tank site in St. John, USVI, involves an oil storage tank where the oil has been removed with the exception of oil sludge in the bottom of the tank. The tank was damaged during the storm but overflights of the area have not shown any oil spills from the site. Post Hurricane Maria, and once access to St. John is improved, EPA can remove oil in the tank bottom and dismantle the tank. • Drinking Water: In PR, EPA continues to assist the local water and health departments in prioritizing drinking water facilities needs for Federal assistance. Currently, Puerto Rico Aqueduct and Sewer Authority (PRASA) is back to normal operations in providing drinking water services to the population. Non-PRASA systems have mostly been contacted and no major problems found. The systems without service were due to the lack of primary power. USVI started operating the Reverse Osmosis plant in St. Thomas for distribution. OSCs stationed in Saint Thomas have been requested to conduct assessments of drinking water providers.	09/18/2017 14:00:19 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)

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REGION 4 • Oil/Chem Facilities: As of September 16, all 210 targets facilities for oil and hazmat assessments identified for EPA review by the state of Florida have been completed. • Superfund Site: EPA teams have assessed a total of 154 of the 168 National Priorities List sites in Florida, Georgia and South Carolina. Drums identified on three NPL sites in Broward County, Florida, were assessed for removal on September 15 and are being scheduled for pickup, transportation, and disposal. • Drinking Water: The EPA water team continues to assist USACE and FL with assessing status of drinking water systems and is also working to determine the process Florida will use for portable (e.g. – trailer or skid mounted) water treatment systems potentially being brought into the state to provide emergency drinking water • On September 12, the Region 4 Administrator provided a letter to the Secretary of Florida Department of Environmental Protection acknowledging unforeseen issues that may arise as a result of the Irma disaster which may produce circumstances beyond the reasonable control of some permittees to maintain full compliance with their National Pollutant Discharge Elimination System (NPDES) permit provisions. The Agency is ready to work together to address potential issues as they arise. • EPA granted an NAA for the import of power generators to be donated for use in communities impacted by Hurricane Irma in Florida, to assist in recovery efforts.	
The joint USCG National Strike Force and EPA team arrived in San Juan, PR yesterday and began coordination with USVI officials and the EPA to execute hazmat and oil response operations in St. Thomas and St. Croix today. A 5-person boat crew with a shallow water boat and truck were airlifted today from Mobile, AL to St. Thomas via C130. There are approximately 1,000 boats reported off their moorings, grounded, or sunk between St. John and St. Thomas.	09/16/2017 21:00:05 (b)(6) @uscg.mil NRCS CS USCG, LNO
USVI/PR: - Waste Management Authority identified 6 (up from 5) debris staging sites. - EPA assessment teams have completed (62 of 64) assessments of Superfund and oil sites in Puerto Rico and in the U.S Virgin Islands. - Puerto Rico drinking water and waste water treatment plants are back to normal operations in providing drinking water services to the population. - USVI: A boil water notice was issued for Saint Thomas and Saint John. - USVI: The Waste Management Authority reported 6 of the 8 municipal wastewater treatment plants are in service. The Vessup and George Simmonds plants are out of service. - USCG and EPA started moving personnel in USVI and will begin to execute hazmat and oil cleanup and disposal operations. FL/CONUS: - EPA and USCG continue to coordinate with State, Tribal, and Federal partners regarding planned operations in Florida, including debris management, hazardous material recovery, drinking water and wastewater related issues. - Facility assessment teams have completed 160 of 215 facilities prioritized by the Florida SEOC ESF-10 Desk. - EPA teams have assessed a total of 100 of the 151 National Priorities List sites in Florida, Georgia and South Carolina. No new issues were identified. - EPA granted a "No Action Assurance" (NAA) letter for the import of power generators to be donated for use in communities impacted by Hurricane Irma in Florida, to assist in recovery efforts.	09/16/2017 13:20:15 (b)(6) @uscg.mil NRCS RS Oil/HAZMAT Specialist (ESF 10)
• EPA assessment teams have completed their assessments of Superfund and oil sites in Puerto Rico and in the U.S Virgin Islands with the exception of two sites. The NPL Rapid Assessment Teams have assessed the following: • In Georgia - 10 of 35 sites were assessed on September 13th. No issues identified or follow up required at this time. • In South Carolina - 9 of 22 sites assessed on September 13th. No issues identified or follow up required at this time. • In Florida: Rapid assessments of NPL sites began on September 13th. 30 of 90 total sites were assessed. (28 have been cleared , two requires follow-up) Two sites require follow-up.	09/15/2017 10:21:02 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
• No major pollution cases have been reported to date but there is widespread damage to boats in marinas and likely widespread smaller oil spills. The National Strike Force has 54 personnel deployed, conducting facility assessments and supporting USCG Incident Management Teams. National Response Center (NRC) Hurricane IRMA reports increased to 53. • The overall universe of chemical and oil facility assessments include 263 Risk Management Plan facilities and 121 Facility Response Plan facilities. In Polk County, a 2% Phosphoric Acid spill due to heavy rains was reported. The situation was controlled so no further EPA action is expected. • In Florida, Community Drinking Water Systems today, 1641 total water systems, 417 are operational, 16 are not operational, 17 are partially operational, and 1191 are unknown waiting for assessment. • The Miccosukee, The tribe has received water pumps from Army Corps and Southwest Florida Water Management District. The water pumps are nonessential and the water is draining away from the structure. They remain without power and communications.	09/14/2017 13:46:40 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
No major pollution cases have been reported to date but there is widespread damage to boats in marinas and likely widespread smaller oil spills. The National Strike Force has 54 personnel deployed, conducting facility assessments and supporting USCG Incident Management Teams. National Response Center (NRC) Hurricane IRMA reports increased to 53.	09/13/2017 14:38:46 (b)(6) @uscg.mil NRCS CS USCG, LNO
EPA Work in the Caribbean: • Twelve Criminal Investigation Division/National Criminal Enforcement Response Team (CID/NCERT) agents deploying 9/13 to St, Croix, USVI to coordinate with FEMA ESF #13 and support the security needs of EPA personnel. • EPA is developing a debris management plan with USACE, FEMA, USCG, Puerto Rico and the USVI. The PR Solid Waste Management Authority is concerned with gasoline or oil tanks that could be discarded by municipalities and has requested support and input on their management of household hazardous waste from federal agencies like EPA. • Ongoing: Damage assessments teams are deployed throughout on St. Thomas, St. Croix and St. John in the U.S. Virgin Islands, and Puerto Rico, including the islands of Vieques and Culebra. Two assessment teams will focus on potentially contaminated debris in conjunction with USACE. Two assessment teams will assess oil and chemical fixed facilities. Safety Officer and Community Involvement Coordinator have joined the teams. • Ongoing: Puerto Rico Waste Water: All PRASA waste water treatment plants are in service. However, 15 of the nearly 800 sanitary pump stations are overflowing sewage due to problems caused by the hurricane. CEPD is coordinating visits to the pump stations, the Dorado WWTP, and the Culebra WWTP as soon as conditions allow. • Ongoing: St. Croix drinking water and waste water facilities are fully functional. St. Croix is currently under a Drinking Water advisory due to the heavy rains. St. Croix has a fully functional testing lab. DPNR reports (based on limited information) that St. Thomas and St. John are under a Boil Water advisory. Some of the drinking water storage tanks in St. Thomas survived the storm. VIWAPA expects to commence gravity feeding drinking water on St. Thomas. There is no information available on the drinking water and wastewater situation in St. John. • USVI Wastewater Status: The 8 municipal wastewater treatment plants are in service. DPNR is contacting facilities and will provide updates. No significant damage or operational issues have been reported regarding major facilities on St. Croix. Still collecting information regarding St. Thomas and St. John. No information on sanitary pump stations. CEPD will request the OSCs deployed in St. Thomas to assess the wastewater treatment plants and pump stations. CEPD has a call scheduled with DPNR personal this afternoon to strategize assessments and get further updates. USVI Drinking Water Background: • USVI Drinking Water Universe: WAPA desalinates seawater for distribution to the most densely populated commercial and residential centers. With approximately 13,000 water customers (not total population), WAPA operates desalination units on St. Thomas, St. Croix and on St. John. The Authority also operates reverse osmosis plants. Residents also collect rain water in cisterns attached to their homes or businesses. • USVI Wastewater Universe: On the wastewater side there are a total 8 wastewater treatment plants that serve a population of approximately 109,000 residents. Florida and Federal Region 4 activities: • USACE and EPA are developing a debris Management Plan that addressed key issues in the management of Hazardous Wastes, Household Hazardous Wastes (HHW), Asbestos, Air Curtain Incinerators, Tribal Concerns, and Environmental Justice areas. • Mosaic Fertilizer Phosphoric Acid Spill in Bartow, Polk County, Florida – The facility reported that heavy rains caused a release of process water containing 2% phosphoric acid from a lined impoundment. Facility personnel are pumping the release material back into the lined impoundment. The release did not impact water and did not leave the facility. The situation is under control and no further EPA action is expected. • Georgia: Initial reports from Georgia water and wastewater systems indicate that six community-water systems are without power or on back-up generators. Three Publicly Owned Treatment Works (POTW) are reported as being without power or partially operating on back-up generators. Requests for back-up power generators for water and wastewater treatment facilities are coming to the State of Georgia ESF-3 desk. • The Miccosukee, of Florida, continues to remain without power. They are actively conducting assessments of critical infrastructure; no issues are reported. The tribe has received water pumps from the USACE and Southwest Florida Water	09/13/2017 11:15:20 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)

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Management District. EPA has also discussed drinking water support and response support capabilities available with the Seminole and Miccosukee Tribes in South Florida. • The Seminole Tribe in Florida has lost power at Immokalee, Big Cypress, Brighton, and Hollywood Reservations. A water main break occurred at Hollywood; a boil notice is in effect and water is being distributed. • USEPA Mobile Laboratory has prepared to conduct analyses for drinking water of total coliform, E. coli, fecal coliform, and enterococcus, if assistance is requested by Region 4 States. • Ongoing: On September 11, EPA announced that it will exercise its enforcement discretion for all power plant facilities in Florida in order to maintain the supply of electricity to customers and critical facilities across the state as a result of Hurricane Irma. The no action assurance is temporary and will terminate on September 26, 2017 • Ongoing: EPA also exercised its enforcement discretion on September 10th for Tampa Electric Company in order to maintain the supply of electricity to customers and critical facilities in Florida and to facilitate the expeditious restoration of lost electrical service • Ongoing: EPA has deployed three technical experts to Tallahassee, Florida, to support the U.S. Army Corps of Engineers (USACE) water sector mission. • Ongoing: Six teams are deploying to Florida to conduct rapid assessment of all 90 Superfund Remedial sites in within the state of Florida. USCG • No major oil spills or threats of releases of hazardous substances reported to date. USCG National Strike Force and Sector personnel continue to make post-storm port and facility assessments. Widespread damage to boats in marinas has resulted in numerous minor oil spills. 53 additional National Response Center (NRC) Hurricane IRMA reports received in the last 24 hour period, with 44 of those reports from Florida.	
Highlights for National Irma Situation Report/SLB as of 1600 2017-9-12: Total IRMA EPA R2 and R4 Force Lay Down: 144, Caribbean: 87, SEUS: 57 EPA Work in the Caribbean: • Damage assessments teams are deployed throughout on St. Thomas, St. Croix and St. John in the U.S. Virgin Islands, and Puerto Rico, including the islands of Vieques and Culebra. Two assessment teams will focus on potentially contaminated debris in conjunction with USACE. Two assessment teams will assess oil and chemical fixed facilities. Safety Officer and Community Involvement Coordinator landed safely and have joined the teams. • Security of personnel is a concern once EPA teams move to St. Thomas and St. John. EPA Region 2 is already discussing with the Criminal Investigation Division (CID) and FEMA ESF #13 the security of EPA personnel. • Puerto Rico Waste Water: All PRASA waste water treatment plants are in service. However, 15 of the nearly 800 sanitary pump stations are overflowing sewage due to problems caused by the hurricane. CEPD is coordinating visits to the pump stations, the Dorado WWTP, and the Culebra WWTP as soon as conditions allow. • No Change: St. Croix drinking water and waste water facilities are fully functional. St. Croix is currently under a Drinking Water advisory due to the heavy rains. St. Croix has a fully functional testing lab. DPNR reports (based on limited information) that St. Thomas and St. John are under a Boil Water advisory. Some of the drinking water storage tanks in St. Thomas survived the storm. VIWAPA expects to commence gravity feeding drinking water on St. Thomas. There is no information available on the drinking water and wastewater situation in St. John. • EPA is developing a debris management plan with USACE, FEMA, USCG, Puerto Rico and the USVI. Florida and Federal Region 4 activities: • On September 11, EPA announced that it will exercise its enforcement discretion for all power plant facilities in Florida in order to maintain the supply of electricity to customers and critical facilities across the state as a result of Hurricane Irma. The no action assurance is temporary and will terminate on September 26, 2017 • EPA also exercised its enforcement discretion on September 10th for Tampa Electric Company in order to maintain the supply of electricity to customers and critical facilities in Florida and to facilitate the expeditious restoration of lost electrical service • EPA has deployed three technical experts for a duration of 14 days to Tallahassee, Florida, to support the U.S. Army Corps of Engineers (USACE) water sector mission. • Six teams are deploying to Florida to conduct rapid assessment of all 90 Superfund Remedial sites in within the state of Florida • USACE and EPA are developing a debris Management Plan that addressed key issues in the management of Hazardous Wastes, Household Hazardous Wastes (HHW), Asbestos, Air Curtain Incinerators, Tribal Concerns, and Environmental Justice areas. USCG No major oil spills or threats of releases of hazardous substances have been reported to date but there is widespread damage to boats in marinas and likely widespread smaller oil spills. USCG National Strike Force increased from 47 to 56 as an additional 09 members have mobilized to support USCG Incident Management Teams. National Response Center (NRC) Hurricane IRMA reports are growing, with a total of 24 NRC reports (majority from Florida) received.	09/12/2017 16:52:14 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
As of 1400hrs Work in the Caribbean: EPA has sent two on-scene coordinators to Puerto Rico and additional employees are expected to continue to deploy from Edison, NJ. A Federal On-Scene Coordinator (OSC) has conducted on the ground assessments of two active Superfund sites. Both sites are under control. • One Lead cleanup site is unaffected and cleanup operations will resume on September 8th, on generator power. • A second site contains a drinking water filtration system for community is not operational due to power outage. Condition of DW well and well heads are unknown at this time. The EPA Federal On-Scene Coordinator is looking at alternative options to restore filtration. Preliminary reports from a few regulated oil and chemical facilities in PR have reported no damage. A list of high risk facilities has been compiled and instances of regulated facilities that suffer damage will be prioritized for subsequent ground assessment. Specifically, no significant damage reported at former Hovensa refinery and Limetree Oil Terminal on St. Croix. Florida In advance of Irma, EPA has developed a list of approximately 150 regulated oil and chemical facilities, 38 superfund sites, and 51 waste water treatment plants of potential concern, within Florida's southernmost 100 miles. These lists are refined further based on Irma's path, storm surge, and 100/500-year flood map predictions. EPA is working with the responsible entities for these facilities with regard to preparing for the storm. EPA is coordinating with the Florida Department of Environmental Protection on water-sector response capabilities and reporting expectations for water infrastructure status. USCG USCG has 47 National Strike Force personnel deployed to assist with Hurricane Irma response operations. Personnel are currently staged in Opa Locka, FL and Mobile, AL to conduct post storm hazmat assessments with support from other locations. As of September 10th, the National Response Center has received 3 NRC reports related to Hurricane IRMA. Puerto Rico Drinking Water Status: As of 08:00 on September 10th, 112,665 Puerto Rico Aqueduct and Sewer Authority (PRASA) service connections are without drinking water. PRASA serves 96% of the PR population (3,411,000 in 2016). R2 estimates 337,995 people (or approximately 10.3%) without drinking water from PRASA. PRASA continues daily sampling at water filling stations. There are no reports of positive bacteriological samples. Non-PRASA Systems: EPA will continue to assist Puerto Rice Department of Health (PRDOH) in contacting the Non-PRASA systems. Two communities have been identified in need of generators: La Cuchilla, in San Lorenzo and Jaguey Chiquito in Aguada. PRDOH has requested EPA to prioritize by population and to focus mostly on groundwater systems. Non-PRASA communities in need usually contact their Municipalities for assistance. PRDOH has issued a Boil Water Notice for all of PR, by radio and newspaper.	09/11/2017 02:00:40 (b)(6) @uscg.mil NRCS CS USCG, LNO

DHS-FEMA-18-0266-D DHS-FEMA-18-0267-D DHS-FEMA-18-0268-D-000139
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PR Drinking Water Priorities: The Water desk is working with PRDOH and PRASA to prioritize federal assistance for drinking water facilities, and essential parts of the drinking water distribution system, for repair. R2 is planning to give attention to Response Plan (FRP) Facilities and Spill Prevention, Control and Countermeasure (SPCC) Facilities in PR and the USVI to prioritize possible releases	
EPA's Administrator has approved the Emergency Fuel Waiver for highway diesel fuel for Florida's Environmental Protection.	09/07/2017 14:08:41 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
USCG - NSTR	09/04/2017 01:46:45 (b)(6) @uscg.mil NRCS CS USCG, LNO

Attachments

Attachment	Last Updated
ESF#10 Force Laydown 9-20-17.pdf	09/20/2017 12:28:53 matthew.j.walter@uscg.mil NRCS RS Oil/HAZMAT Specialist (ESF 10)

ESF 11 Agriculture & Natural Resources

Key Points

		Last Update
1:	Continue supporting life sustaining activities for PR and USVI.	10/03/2017 13:43:41 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
2:	Complete Agriculture and Animal assessments for PR.	
3:	Continue to coordinate with the Economic Recovery Support Function to begin transitioning to Recovery.	

Status of Food Supplies

State	Food Contaminated	Contamination Impact	Population at Risk	Population Impacted	Impacts	Last Updated

Outbreaks

State	Location	Outbreak Source	Threats to Humans	Population at Risk	Population Potentially at Risk	Impacts	Last Updated

Shortfalls

State	Location	Limiting Factors	Impacts	Last Updated

Historic/Cultural Resources

State	Location	Type	Damage Report	National Register/Landmark	Eligible for National Register	Tribal Area / Burial Ground	Impacts	Last Updated
U.S. Virgin Islands		National Register of Historic Places					National Register of Historic Places Statistics: St. Croix: 40 national register, 2 National Historic Landmarks (NHLs) St. Thomas: 23 national register, 3 NHLs St. John: 25 national register, 0 NHLs	09/19/2017 17:03:40 (b)(6) @ios.doi.gov NRCS CS DOI, LNO
U.S. Virgin Islands	St. Croix	Archaeological Society	The St. Croix Archaeological Society is a small non-profit 501(c)3 organization. The society's museum is located in a low-lying area on the west end of the island. This building is home to a large collection of items related to pre-Colombian history as well as papers/records from the Danish slave trade.				The society's museum is not likely built to weather a hurricane but contains vital records.	09/19/2017 16:51:39 (b)(6) @ios.doi.gov NRCS CS DOI, LNO
Puerto Rico		National Register of Historic Places		Yes			There are approximately 350 National Register sites located within Puerto Rico. Types of resources include, but are not limited to: schools, cemeteries, court houses, fire stations, bridges, churches/chapels, theaters, haciendas, residences, historic districts. Of these National Register sites/districts, 5 are designated as National Historic Landmarks. Source: National Park Service, National Register of Historic Places.	09/09/2017 13:06:46 (b)(6) @ios.doi.gov NRCS CS DOI, LNO
Florida	St. Lucie County	National Register of Historic Places		Yes			16 sites within the county are listed on the National Register of Historic Places. There is 1 National Historic Landmark sites in the county - Zora Neale Hurston House	09/08/2017 14:24:57 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
Florida	Pinellas County	National Register of Historic Places		Yes			67 sites within the county are listed on the National Register of Historic Places. There is 1 National Historic Landmark sites in the county - Safety Harbor Site (archaeological site).	09/08/2017 14:23:29 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
							70 sites within the county are listed on	

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000140

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	Florida	Palm Beach County	National Register of Historic Places		Yes			the National Register of Historic Places. There are 2 National Historic Landmark sites in the county - Mar-A-Lago, and White Hall (Henry M. Flager House).	09/08/2017 14:20:47 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
	Florida	Monroe County	National Register of Historic Places		Yes			58 sites within the county are listed on the National Register of Historic Places. There are 3 National Historic Landmark sites in the county - Ernest Hemingway House, USCGC Ingham (maritime museum), Mud Lake Canal	09/08/2017 14:19:19 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
	Florida	Miami-Dade County	National Register of Historic Places		Yes			174 sites within the county are listed on the National Register of Historic Places. There are 6 National Historic Landmark sites in the county - Marjory Stoneman Douglas House, Ferdinand Magellan-United States Car No. 1 (railcar), Freedom Tower, Miami Biltmore Hotel and Country Club, The Miami Circle at Brickell Point Site, Vizcaya (historic house and grounds)	09/08/2017 14:16:04 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
	Florida	Martin County	National Register of Historic Places		Yes			There are a total of 13 sites listed on the National Register of Historic Places located within Martin County.	09/08/2017 14:11:00 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
	Florida	Manatee County	National Register of Historic Places		Yes			There are a total of 30 sites listed on the National Register of Historic Places located within Manatee County.	09/08/2017 14:10:02 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
	Florida	Lee County	National Register of Historic Places		Yes			There are a total of 54 sites listed on the National Register of Historic Places located within Lee County.	09/08/2017 14:09:07 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
	Florida	Hendry County	National Register of Historic Places		Yes			There are a total of 11 sites listed on the National Register of Historic Places located within Hendry County.	09/08/2017 14:07:46 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
	Florida	Hendry County	National Register of Historic Places		Yes			There are a total of 11 sites listed on the National Register of Historic Places located within Collier County.	09/08/2017 14:07:40 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
	Florida	Brevard County	National Register of Historic Places		Yes			41 sites within Brevard county are listed on the National Register of Historic Places. There are 2 National Historic Landmark sites in the county - Cape Canaveral Air Force Station and the Windover Archaeological Site.	09/08/2017 14:06:18 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
	Florida	Broward County	National Register of Historic Places		Yes			There are a total of 36 sites listed on the National Register of Historic Places located within Broward County.	09/08/2017 14:05:42 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
	Florida	Collier County	National Register of Historic Places		Yes			There are a total of 20 sites listed on the National Register of Historic Places located within Collier County.	09/08/2017 14:05:14 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
	Florida	Flagler County	National Register of Historic Places		Yes			There are a total of 8 sites listed on the National Register of Historic Places located within Flagler County.	09/08/2017 14:04:56 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)

Natural Resources

State	Location	Type	Damage Report	Threatened/Endangered Species	Migration Disruptions	Wetlands/Floodplains Effects	Impacts	Last Updated
			There are two bio-luminescent bays located					

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U.S. Virgin Islands	St. Croix	Bio-luminescent Bay	on the island of St. Croix likely to be impacted. The first is located on the northern side of the island in the Salt River Bay National Historic Park and Ecological Preserve. The second is located on the northeastern side of the island near Christiansted.				The hurricane could impact the species within the bay that are responsible for its bio-luminescence. Several tourism operators in the area rely on this rarely occurring phenomenon for economic livelihoods.	09/19/2017 17:10:16 (b)(6) @ios.doi.gov NRCS CS DOI, LNO
Florida	Miami-Dade County			There are 64 endangered species located in St. Lucie County. There is also critical habitat designated for the American Crocodile, bartram's Hairstreak Butterfly, Cape Sable Seaside Sparrow, Cape Sable Thoroughwort, Carter's Small-flowerd Flax, Elkhorn Coral, Everglade Snail Kite, Florida Brickell-bush, Florida Leafwing Butterfly, Johnson's Seagrass, Staghorn Coral, West Indian Manatee https://ecos.fws.gov/ipac/location/3U2OWN2ON5AUPNVD4KSQVL5PJ4/resources				09/08/2017 15:14:57 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
Florida	Martin County	Threatened and Endangered Species		There are 32 endangered species located in Martin County. There is also critical habitat designated for Johnson's Seagrass, Loggerhead Sea Turtle, Piping Plover and the West Indian Manatee. https://ecos.fws.gov/ipac/location/GJMKKKIX3NB4REXZKLOKQLUKII/resources				09/08/2017 15:09:01 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
Florida	Manatee County	Threatened and Endangered Species		There are 15 endangered species located in St. Lucie County. There is also critical habitat designated for the Loggerhead Sea Turtle, and the West Indian Manatee. https://ecos.fws.gov/ipac/location/LKXDHFPBO5EGHMODGFEQPIBND4/resources				09/08/2017 15:04:14 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
Florida	Lee County	Threatened and Endangered Species		There are 25 endangered species located in Lee County. There is also critical habitat designated for the Loggerhead Sea Turtle, Pipig Plover, and the West Indian Manatee. https://ecos.fws.gov/ipac/location/HNLY3EBVKZBWFHJK556M6ZGLGI/resources				09/08/2017 15:02:46 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
Florida	Hendry County	Threatened and Endangered Species		There are 14 endangered species located in Hendry County. There is also critical habitat designated for the Everglade Snail Kite. https://ecos.fws.gov/ipac/location/A32YVJMCVZCBXJNBRK4OLQCF2Q/resources				09/08/2017 14:52:14 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
Florida	Collier County	Threatened and Endangered Species		There are 29 endangered species located in Collier. There is also critical habitat designated for the Loggerhead Sea Turtle, Piping Plover, and the West Indian Manatee. https://ecos.fws.gov/ipac/location/E43TGQZH3BABZC4LRTOUSJASTM/resources				09/08/2017 14:50:10 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
Florida	Broward County	Threatened and Endangered Species		There are 31 endangered species located in St. Lucie County. There is also critical habitat designated for Elkhorn Coral, Everglade Snail Kite, Loggerhead Sea Turtle, Staghorn Coral. https://ecos.fws.gov/ipac/location/D7YN2BSYLZDJXHYEC6CRHB6L3A/resources				09/08/2017 14:46:21 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
Florida	Brevard County	Threatened and Endangered Species		There are 20 endangered species located in Brevard County. There is also critical habitat designated for the Loggerhead Sea Turtle, the North Atlantic Right Whale, and the West Indian Manatee. https://ecos.fws.gov/ipac/location/ABKJRRW5KRHUNIOCUVO5HAA3X4/resources				09/08/2017 14:44:11 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
Florida	Flagler County	Threatened and Endangered Species		There are 12 endangered species located within Flagler County. There is also critical habitat for the Loggerhead Sea Turtle and the North Atlantic Right Whale. https://ecos.fws.gov/ipac/location/U5BEBDPJUVFODJZIRFPLNFV6FA/resources				09/08/2017 14:41:38 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
Florida	St.Lucie County	Threatened and Endangered Species		There are 29 endangered species located in St. Lucie County. There is also critical habitat designated for the Everglade Snail Kite, Jonson's Seagrass, Loggerhead Sea Turtle, and the West Indian Manatee.				09/08/2017 14:38:53 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)

Comments

Comment	Last Updated
ESF#11 NCH: The General Archives & National Library of Puerto Rico has a damaged generator and are without power and HVAC– threatening the collections stored in their facilities. Collections include paper (books and documents), photographs, film, video, and audio recordings. The Archives also include documents and records of the executive, legislative, and judiciary branches of the government spanning three centuries (18th to 21st century), important for continuity of government. The Archive also houses private collections from the arts and cultural personalities and institutions of Puerto Rico and the greater Caribbean. An RRF to PREMA is being prepared by the General Archive at the IOC requesting assistance to either repair the damaged generator or provide a functioning generator to the archives.	10/10/2017 17:12:00 (b)(6) @ios.doi.gov NRCS CS DOI, LNO
ESF#11 NCH: The Heritage Emergency National Task Force sent preparedness messaging to the state cultural agencies in LA, MS, AL, FL, and GA for widespread distribution on how cultural institutions and government agencies should prepare their staff, facility, and collections in advance of TS/Hurricane Nate.	10/08/2017 20:12:11 (b)(6) @ios.doi.gov NRCS CS DOI, LNO
41,000lbs of pet food arrived in St. Croix on October 8, 2017. The 41,000lbs would feed 2,250 dogs for 30 days and 1,053 cats for 30 days. This is more than enough to meet the need on St. Croix. As a result, the food will be distributed to the other Islands in need. Grocery and pet stores are open on St. Croix to address any addition requirements for pet food.	10/08/2017 18:50:58 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
ESF#11 NCH The Heritage Emergency National Task Force convened a conference call between the General Archives & National Library of Puerto Rico and federal partners from the National Archives, Library of Congress, Smithsonian Institution, Department of the Interior, and FEMA to discuss damage mitigation for cultural resources due to lack of power. The General Archives & National Library of Puerto Rico confirmed on the call that their emergency generator is damaged and that they need it repaired as soon as possible to stabilize critical collections, which include essential government records. These collections include records from all 3 legislative, judiciary, and executive branches - and contain birth certificates, marriage certificates, infrastructure documents, notary documents, etc. [illegible] stating that the [illegible] 21st century.	10/06/2017 16:30:45 (b)(6) @ios.doi.gov NRCS CS DOI, LNO

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Only approximately 5% of the collections are digitized, therefore the need to address damage and prevent further deterioration due to lack of climate control is of utmost importance to the archives.	
USDA veterinarian has completed assessments of Caribbean Primate Research Center (University of Puerto Rico) and Mayaguez Zoo, and is completing an assessment of an American Red Cross shelter with collocated pet shelter today. The HSUS has staged a 3-person assessment team on Vieques. That team has assessed the status of the wild horse herd and the animal shelter on Vieques. HSUS has delivered 2,000 pounds of hay pellets and 800 pounds of pet food, as well as human food and supplies, to meet immediate needs. The HSUS assessment team has arrived in PR. The EMAC Team from NC has arrived in PR. To date, 513 animals have been evacuated through Oct 5. Additional evacuations are scheduled for 10/6. Plans are underway to schedule additional flights to provide horse and livestock feed and needed supplies. The ASPCA (St Croix) assessment team expects to conclude assessment of St. Croix pet/animal issues by Tuesday. The IFAW assessment teams expect to conclude assessment of St Thomas and St. John pet/animal issues by Tuesday. The teams have been in regular contact with the Commissioner of Agriculture (Carlos Robles) and Territorial Veterinarian (Bethany Bradford) to update them on assessment progress. Approximately 120 cats and dogs are scheduled to be evacuated from St John on 10/3. They are being transported by barge to St Thomas and flown from St Thomas to Boston, MA. Once seen by a veterinarian in MA, shelter animals will be placed for adoption and owned pets will be reunited with owners in the U.S.	10/05/2017 10:18:06 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
The animal assessment teams in USVI have completed their mission and will demobilizing today. 150,000lbs of pet food and supplies arrived in San Juan. The pet food and supplies will be distributed Friday.	10/03/2017 13:58:34 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
Here are the container numbers for the pet food and supplies that are believed to be on the ground someplace in PR: • 6201133 (arrived Sept 30) • 9360190 (arrived Oct 1) • 8145952 (arrived Oct 1) • 1002963 (arrived Oct 1) • 5261449 (arrived Oct 1)	10/02/2017 21:25:54 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
Diesel fuel needed for Mayaguez tropical fruit repository Secretary of Agriculture in PR and Commissioner of Agriculture US VI are concerned about the lack of potable water and pet and animal feed Infant formula to be sent on barge leaving 10/5/17 for Jacksonville 13/84 FSIS regulated meat and poultry establishments in PR and VI are open, however are not operational due to power outages, lack of potable water, and are pending an assessment of sanitation. EMAC team from NC arriving in PR on 10/1/7 to assess pet and animals facilities and veterinary infrastructure HSUS began animal evacuations in PR yesterday, evacuations in St. John will begin on 10/3/17 88 pallets of hay and feed will ship to PR on 10/1/17 2,000 lbs of horse feed and 800 lbs of dog and cat food were airdropped Vieques USDA coordinating with airlines to evacuate people and pets from PR and VI	10/01/2017 01:10:12 (b)(6) @fsis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
ESF#11 Natural and Cultural Resources (NCH): DOI's ESF#11 NCH lead followed up on a request from its support agency, the National Archives and Records Administration (NARA), for more visibility on potentially impacted federal facilities with government records located on Puerto Rico and the US Virgin Islands. ESF#11 NCH was able to confirm with the General Services Administration (GSA) that there are a total of 68 GSA leased facilities on Puerto Rico, 10 of which are operational, and 18 leased facilities on the US Virgin Islands, 2 of which are operational. GSA assessment teams were deployed to determine the status of these facilities; these teams arrived on scene today. ESF#11 NCH will check back in with GSA over the coming days on this request and relay relevant information to the National Archives and Records Administration as it is received.	09/29/2017 17:06:14 (b)(6) @ios.doi.gov NRCS CS DOI, LNO
Animal Assessment Teams arrived in STX yesterday; coordinating transportation ti SST and STJ.	09/29/2017 08:23:36 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
The bilingual animal/pet SME arrived in PR on 9/26/2017 - Conducting assessment.	09/27/2017 16:40:54 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
FEMA Logistic has acquired two climate control containers to transport 60,000lbs of dry and pre-mix baby food and infant formula to feed 4000 infants and toddlers for 21 days. Logistic is scheduled to pickup the items from vendors in Sturgis, Michigan, Columbus, Ohio, and McDonough, Georgia on Monday, September 25, 2017. Coordinating with Mas Care and the Movement Control Center to have the shipment flown to St. Thomas (STT) to be distributed to the Pods throughout STT, STJ, and STX.	09/24/2017 08:52:38 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
Supporting the Individual Assistance Group and Mass Care address feeding needs for SST, STX, and STJ.	09/23/2017 13:59:12 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
Coordination with ESF#6 to develop an execution plan for House pets in PR and the USVI.	09/21/2017 15:20:54 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
FEMA IA has a created a resource requested for USDA to provide an Animal/Pet Subject Matter Expert who is bilingual to deploy to PR on 9/21/2017 to coordinate needs assessments and provide technical support for animal/pet evacuation and sheltering.	09/21/2017 15:15:49 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
FNS Programs o SNAP: · (FL) Florida – Waiver has been approved to allow purchase of hot foods with Supplemental Nutrition Assistance Program (SNAP) benefits. We are in discussions with FL, SC, and GA regarding Disaster Supplemental Nutrition Assistance Benefits. · FL will release remaining September Supplemental Nutritional Assistance Program (SNAP) benefits on 9/7. · USVI is working with the FSN Staff to ensure that the Disaster Supplemental Nutritional Assistance Program (D-SNAP) system is operational in the event there is a need to issue benefits. o NAP: · Administration for the Socioeconomic Development of the Family (ADSEF) activated early issuance of Nutritional Assistance Program (NAP) benefits for the clients whose Case# ends in 0 thru 6 on Tuesday, September 4th, and the remainder on Wednesday, September 5th. · Supplemental Nutritional Assistance staff have confirmed PR has 110,000 EBT cards in the event of a Disaster Supplemental Nutritional Assistance Program (D-SNAP). o WIC: · Florida Women, Infants, and Children (WIC) is preparing to load benefits on the Electronic Benefit Transfer cards in instances where the clinics will be closed. o USDA Foods: · Southeast Region (SERO) has collected food inventories from NC, SC, GA, and MS; SERO has requested food inventories from the remaining	

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SERO States. · Mid-Atlantic Region (MARO) has collected food inventories from all MARO States except MD. · The Food Bank of Puerto Rico (Second Harvest of PR, Inc.) in Bayamon is coordinating with the ADSEF staff so The Emergency Food Assistance Program foods will not be distributed in the same communities. The food bank has a supply of water and ice. · On Sept. 5, the FL Dept. of Agriculture and Consumer Services issued its memorandum authorizing all of its county School Food Service Authorities to release USDA Foods to representatives of the Red Cross or Salvation Army for congregate feeding should they be needed. USDA Foods' inventories from Northeast Region states have been provided to Region I and II APHIS Disaster Coordinators. Animals: • USDA Animal Task Force personnel have been deployed to Kimmee FL to integrate with the State IMTs to conducting damage assessment for livestock/poultry facilities; and to provide guidance for carcass disposal options. At the request of the FL Department of Ag and Consumer Services. Field reports indicate 445 assessments in 33 counties have been completed. o Providing support and conducting assessment for companion animal, exotic, zoo, and wildlife animals, USAR dogs (vet support teams), donation management and distribution (animal supplies). ESF #11 partner National Animal Rescue and Sheltering Coalition agencies are staging resources (animal search and rescue, animal sheltering teams) to support Irma-affected states. ESF #11 partner GreaterGood.Org/Rescue Bank has pet food (approximately 500,000 meals) and supplies (crates and litter) are staged to be sent by air delivery from Bush International Airport enroute to PR and USVI. To be followed by a larger shipment by sea container to PR and USVI. FSIS is tracking the operational status of FSIS regulated establishments, FSIS personnel, and offices in the impacted areas. FSIS will ensure regulated meat, poultry, and processed egg products are wholesome and produced in a sanitary environment. APHIS One additional (Todd Smith) USDA APHIS Emergency Coordinator arrived at the R4 RRCC to assist in daily operations.	09/20/2017 08:26:01 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
ESF#11 NCH Maria: Began collecting information on cultural resource and likely impacts on St. Croix. Many of the island's historic societies, libraries, and PNP museums contain primary and secondary source materials and maps associated with the Danish shipping history of the area. While many of the stone masonry buildings constructed during the plantation period are well equipped to weather the Hurricane, more modern construction is likely to be severely impacted. Numerous archaeological sites may also be impacted. There are approximately 95 National Register sites/districts located within the US Virgin Islands. Types of cultural resources include, but are not limited to: estates, plantations, archaeological districts, forts, historic districts, schools. Irma: Florida's Library Association has now created an online sharing tool called the Florida Libraries Rebuild Network to connect libraries impacted by Hurricane Irma. Link here: http://www.flalib.org/rebuild-network	09/19/2017 17:04:32 (b)(6) @ios.doi.gov NRCS CS DOI, LNO
ESF#11 Natural and Cultural Resources & Historic Properties Protection (NCH): In coordination with the National Park Service, communicated with the Tribal Historic Preservation Officer for the Seminole Tribe of Florida. Some damage has been reported to their modular roof and the Museum Boardwalk, but the main Museum building and Curatorial facility were not heavily damaged and the main collections came through unscathed. Information was shared with Bureau of Indian Affairs Emergency Management, the Heritage Emergency National Task Force and the National Association of Tribal Historic Preservation Officers.	09/19/2017 07:48:16 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
FEMA and ESFs are re-positioning responders ahead of Hurricane Maria, expected to pass over Puerto Rico and USVI as a Category 4 Hurricane. FEMA has a contracted aircraft to transport responders from Puerto Rico to Atlanta today. FEMA has contracted lodging and transportation in Atlanta. Responders will return to Puerto Rico and USVI via FEMA Contracted flights after Tropical Storm Maria passes.evacuated to Atlanta, GA as of 9/18/2017. .	09/18/2017 22:15:46 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
The rail cars with grain are making their way to Florida and delivery to the feed mill is expected 1800 today. Individuals on the ground in FL are lining up local transport to dairy farms and will ensure delivery.	09/15/2017 14:15:01 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
• 4 Petfood & Supply Distribution Centers in place (Atlanta, GA, Dunkin, SC, Kissimmee, FL, Miami-Dade, FL) • As of 9.13.17, 4.9 million pet meals have been delivered or are in transit into the Hurricane Irma Impact Area: o Atlanta - 600,000 dog meals, 10,000 cat meals o South Carolina - 600,000 dog meals, 10,000 cat meals o Florida - 2M dog meals, 60,000 cat meals o Caribbean - 800,000 dog meals, 10,000 cat meals	09/14/2017 13:28:02 (b)(6) @blm.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
.• Florida State EOC is not receiving detailed pet numbers. APHIS estimates that at least 5000 pets are in shelters throughout Florida and additional pets are sheltered in other states in the region. The State is setting up a large shelter in Kissimmee for unattended pets (separated from their owners). FL is sending State-Federal assessment teams into the area to determine needs and issues. • The National Animal Rescue and Sheltering Coalition: o ASPCA is supporting one pet shelter with 370 pets as well as supporting a large pet shelter in South Carolina (no number reported) o Code 3 Associates is performing assessments for pet issues in Osceola County o IFAW is sending an internationally experienced 9 person assessment team to USVI to perform assessments under austere conditions. • USDA, CDC, Department of State and other Federal agencies are coordinating on animal health entry requirements to expedite evacuation of US and other citizens from US and non-US jurisdictions in the region. GA is preparing for animal depopulation and disposal response operations. • Reported animals sheltered are 992 pets with no unmet needs reported. Crates and pet food are sufficient and being delivered.	09/13/2017 12:48:56 (b)(6) @fns.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
ESF#11 Natural and Cultural Resources & Historic Properties Protection (NCH): Through its support agency, the Heritage Emergency National Task Force (HENTF), ESF#11 NCH has learned that the National Endowment for the Humanities (NEH) is now offering emergency grants for humanities institutions impacted by Hurricane Irma (as well as Hurricane Harvey). Cultural institutions in FEMA-designated disaster areas of Texas, Louisiana, Florida, and other impacted states and U.S. territories can apply immediately for these emergency grants of up to $30,000 to preserve documents, books, photographs, art works, historical objects, sculptures, and structures damaged by the hurricane and subsequent flooding. Prospective applicants should visit the NEH website for more information: https://www.neh.gov/news/press-release/2017-09-07	09/11/2017 12:45:54 (b)(6) @ios.doi.gov NRCS CS DOI, LNO
- US Department of Agriculture (USDA) and HHS are coordinating on policy related to evacuation of pets and other animals from the Virgin Islands, Puerto Rico, and other Caribbean nations and importation to the United States (ESF#11 SitRep Email, Situation Report, September 10, 3:15 p.m.) - National Animal Rescue and Sheltering Coalition assets are staged in and around FL prepared to support both Florida and Georgia with animal assessment teams, animal search and rescue teams, animal transport teams, and animal sheltering teams - USDA sourcing resource requests to support FL post-storm to address animal issues, including a pet shelter liaison (ESF-11 SitRep, September 9, 2017, 2:14 p.m. EDT) - USVI: ESF #11 is coordinating with FEMA and VITEMA to support a request from the St Thomas Humane Society for pet assessment teams (immediate priority), pet sheltering teams, and pet food/supplies to meet pet support needs on St. Thomas. GreaterGood.org/Rescue Bank has donated pet food and pet supplies to support commodity distribution and pet sheltering operations. An initial supply is currently in Puerto Rico. Additional food and supplies to meet the projected needs could ship to USVI from the US in multiple shipments, as needed. - ESF #11 is coordinating with Salvation Army for USDA Foods to address food shortfalls at a fixed feeding site on St. Thomas. - GA has requested deployment of animal search and rescue, and animal sheltering teams from the National Animal Rescue and Sheltering Coalition (ESF#11 SitRep Email, Situation Report, September 10, 3:15 p.m.)	09/10/2017 23:33:09 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - B (ESF 11)
ESF#11 Natural and Cultural Resources and Historic Properties: - In addition to the natural and cultural resource information listed in the above tables, visit the National Register of Historic Places link for accurate GIS data on National Historic Landmarks and National Register sites: https://www.nps.gov/maps/full.html?mapId=7ad17cc9-b808-4ff8-a2f9-a99909164466 - Provided information on natural and cultural resources located within evacuated FL counties as well as Puerto Rico and the US Virgin Islands. See tables above for this information. - Received information from the National Park Service and the Association of Tribal Historic Preservation Officers for endangered species and culturally important landmarks. This information is available for download.	09/10/2017 12:43:11 (b)(6) @ios.doi.gov NRCS CS DOI, LNO

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000144

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- DOI continues to work with FEMA's Office of Environmental Planning and Historic Preservation and other federal agencies to identify additional subject matter experts in the following fields: Compliance Specialists for NHPA/Section 106 Consultation, Compliance Specialists/Biologists for ESA Section 7 Consultation, Archaeologists, Architectural Historians, Floodplain Specialists, Collections Management Specialists, Environmental Technicians, Natural Resource Specialists, NEPA Specialists, Environmental Protection Specialists, Generalists, and other Specialists.	
10 PM Saturday USDA issued following statement: The USDA organic regulations include a section that allows for Federal and State emergency pest or disease treatment. Texas has initiated such a treatment program to treat for mosquitos following Hurricane Harvey.The Centers for Disease Control and Prevention's Division of Vector-Borne Diseases informed USDA that the spraying of Naled will not result in a detectable presence on the ground, plants or animals. Based on this information and the need for emergency pest and disease treatment, in this case, the USDA does not consider the specific type of treatment being used to be an application that would impact the organic status of certified organic crops and livestock.	09/10/2017 08:57:27 (b)(6) @blm.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
Staff Deployed (PR, VI, CONUS): 5 USDA Foods • USDA foods are available upon request. Animals • Animal nongovernmental agencies (American Society for the Prevention of Cruelty to Animals, Humane Society of the United States) have worked with local animal agencies to transport animals available for adoption from animal shelters in Florida to shelters elsewhere in the U.S. to open available animal shelter space to meet disaster needs. • National Animal Rescue and Sheltering Coalition assets are staged in and around Florida and prepared to support both Florida and Georgia with animal assessment teams, animal search and rescue teams, animal transport teams, and animal sheltering teams. • USDA is sourcing potential needs for carcass disposal options in Puerto Rico. • USDA is sourcing resource requests to support Florida post-storm to address animal issues, including a pet shelter liaison.	09/09/2017 19:19:40 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
No requests received to date. However it's important to point out that USVI (and PR and all states) have the authority to use USDA foods currently in schools and warehouses, without making a request to USDA, for up to 30 days. There are foods in schools and warehouses that are available for use; the state distributing agencies (Ag. for the state) is aware of this authority and can issue the food to voluntary organizations when requests are received from VOADs. They keep track of foods used and the foods are replaced at a later date.	09/08/2017 14:05:41 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - B (ESF 11)
• FEMA Region II (FR2), including ESF#11 continues to staff the FR2 Regional Response Coordination Center (RRCC) (Colts Neck, NJ) for Hurricane Irma's impact to the USVI and Puerto Rico. USVI received a Major Disaster Declaration today FEMA-4335 DR o Assessments of damage for St. Thomas (STT) and St. John (STJ) are mostly from social media due to no/limited communications from Virgin Island Emergency Management Agency (VITEMA). Reports indicate that the power plant on STT, which supplies STJ, has had saltwater intrusion and thus no power, no water, no communications. Most of the homes and businesses have lost their roofs and the roads are filled with debris, impacting movement of people and supplies. • ESF#11 continues to be integral in supporting FR2 RRCC Individual Assistance (IA) Group/ESF#6 and the IMAT for coordinated planning for immediate catastrophic sheltering/feeding. • Coordinated with FR2 RRCC ESF#1 to obtain a contact for USVI Wildlife Services regarding air operations on St. Croix. Worked with ESF#7 regarding ground truth for FNS MARO on a report of a Food Bank/Warehouse in Puerto Rico, destroyed. Food Bank/Warehouse was found to be ok.	09/07/2017 20:05:40 (b)(6) @fsis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
There are 1,910 Animal Welfare Act regulated facilities in Florida (animal exhibitors, commercial pet breeders, research facilities, and animal transporters). USDA is triaging the list to identify critical facilities, given the expected path of the storm. The National Animal Rescue and Sheltering Coalition response assets are staging to support Florida, Georgia, South Carolina, and North Carolina, as needed. Resources include large and small animal water rescue and sheltering teams.	09/07/2017 14:10:11 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - B (ESF 11)
In support of FEMA response operations for Hurricane Irma: (1) USDA began staffing the RRCCs in FEMA Region II and Region IV from 0800 to 2000; (2) FNS is poised to fulfill requests from state agencies affected by Irma or requests from FEMA for 7 infant formula and toddler food items in the Commonly Used Shelter Items List 96 hours after a Presidential Declared Disaster. FNS has reached out to PR and USVI to provide technical assistance and has also collected inventories of USDA Foods located in its northeast states, Puerto Rico, Pennsylvania (Rapid Response State), and USVI (pending) and shared the inventories with the FEMA Region II Response Director, per his request. USDA Foods could be used by local disaster feeding organizations for disaster congregate feeding; (3) Monitor USDA Regulated Facilities in PR and USVI; (4) Begin assessing potential needs for animal sheltering support/resources in the USVI; (5) Facilitate the protection of and natural and cultural resources and historic properties; and (6) Assess anticipated capability requirements and shortfalls during the next 72 hours to identify opportunities for redress.	09/05/2017 22:55:37 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - B (ESF 11)

Attachments

Attachment	Last Updated
Pet Supply Truck Status 2017 10 04.xlsx	10/04/2017 19:11:42 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
HSUSPR Total as of 10-4am.xlsx	10/04/2017 19:09:15 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
PetFoodShipments.pdf	10/02/2017 21:20:29 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
Inventory September 15 2017.pdf	09/20/2017 05:11:42 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
FEDERAL COMMODITIES INVENTORY SEPTEMBER 18 2017.xlsx	09/20/2017 05:10:48 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)

ESF 12 Energy

Key Points

		Last Update
1:	Puerto Rico: Approximately 26.2% of normal peak load has been restored and 35 of 78 municipalities are partially energized or have energized facilities. DOE continues to coordinate closely with FEMA, Puerto Rico, and the U.S. Army Corps of Engineers, to support restoration efforts and facilitate industry support. DOE/OE Assistant Secretary Bruce Walker is on site in Puerto Rico and will be going on assessments with ESF#12 responders this week.	10/26/2017 12:43:13 (b)(6) @hq.doe.gov NRCS RS Energy Unit Leader (ESF 12)
2:	USVI: On October 24, the U.S. Virgin Islands Water and Power Authority (VIWAPA), reported that 7,555 customers have been restored, which is 15.6% of total customers. Approximately 70% of customers on St. Thomas and 97% of customers on St. Croix remain without power. St. John remains without grid power; VIWAPA expected to restore service this week, but test of substation failed October 24 and undersea cable trripped. Overall restoration efforts continue across the Territory, mainly focusing on critical facilities and backbone feeders for the grid.	
3:	NA	

Power Outages

			Total # of					

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State	Area Impacted	Total # of Customers w/o Power	Customers w/o Natural Gas	Tribal Land Outages	Restoration Time	Power Company Responsible	Operational Impacts	Last Updated
U.S. Virgin Islands	Entire territory (St. Croix, St. Thomas, and St. John)	40824	0	0		WAPA VI	VIWAPA has a goal to have 90% of electric service restored by late December. VIWAPA is expected to release a comprehensive restoration schedule. • As of Thursday October 26, VIWAPA reports that 7,555 customers on the U.S. Virgin Islands (USVI) have been restored (15.6% of total customers). Approximately 40,824 customers remain without power across the USVI. o On St. Thomas, 15,839 customers (69.8%) are reported to be without power. o On St. Croix, 22,098 customers (97.1%) are reported to be without power. o St. John remains without grid power. o Another 250 linemen are expected to arrive in the islands by early November bringing the total to more than 500. A total of more than 200 pieces of equipment have been delivered to the islands in support of the crews.The APPA crews out of Florida and Georgia will not be here until later in November with no firm date reported. The total number of extra linemen was estimated to reach over 730 when it peaks in mid-November. The availability of materials is now keeping pace with crews on hand, The location of the laydown yards is still a logistics issue as it takes crews nearly two hours to go from site to site to try to find materials for the day. There are challenges with VIWAPA managing inventory. St. Thomas • VIWAPA continues work on the East End Substation on St. Thomas which failed in its test yesterday and is the critical link in the effort to re-energize St. John. Tried a bypass of the failed switchgear at East End directly to the undersea cable and that worked, but the substations on STJ tripped off. Will continue with workaround attempts so that STJ can be energized. Crews are working on eight other feeder lines across the island and on some workarounds to get power to critical sites. Security is of concern as gunshots in one area led to head of VIWAPA sending crews home until police secure area. . St. Croix • Off-island crews expect to finish assessment of the backbone feeder lines on St. Croix this weekend. Fredericksted remains the restoration priority in anticipation of cruise ships beginning to stop at the island in November and the Crujon festival.	10/26/2017 16:36:29 (b)(6) @hq.doe.gov NRCS RS Energy Unit Leader (ESF 12)
							• As of 11:00am EDT, Thursday October 27, PREPA reports 26.2% of normal peak load has been restored (704 MW of 2,685 MW normal peak load), up from 25.0% on Wednesday morning. DOE estimates nearly 1.59 million customers (73.8%) remain without power. 35 of 78 municipalities are at least partially energized. o 50 MW of emergency distributed generation have been installed at the Palo Seco Power Plant and will be fully connected today, October 26 and should help improve reliability. • DOE personnel spent Wednesday inspecting four substations which are integral to the ability to energize the Phase one transmission lines. The condition of the subs will require several days of work to get them ready to energize the lines. o Inspecting three more stations Thursday to include Monacillos	

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Puerto Rico	Whole Island	1158510	0	0		PREPA	sub. Communication in this area is going to complicate this restoration. o Continuing to work on verifying the information provided by PREPA for the remaining private sector generation facilities in PR. o Identifying priority locations to assess in the next couple of days. o Collected information from PREPA on Whitefish crew's area of operations, and will be flying those areas to assess progress on 10/26 with FEMA. o Working to assess PREPA needs for substation assessments for readiness to pick up load. NYPA assessments indicate that there is a need for possible testing of key critical Substation Transmission Centers. Reviewing NYPA assessments and identifying critical needs. o NYPA has identified 18 substations that were flooded and require major repair and/or replacement. Reviewing these findings and will follow up. NYPA crews demobilized today.	10/26/2017 15:51:49 (b)(6) @hq.doe.gov NRCS RS Energy Unit Leader (ESF 12)

Threats to Energy Facilities

State	Location	Facility Type	Threat	Impacts	Last Updated

Nuclear Plants

State	Location	Plant Impacted	Potential Issues	Actual Issues	Impacts	Last Updated

Fuel

State	Shortages	Impacts	Unleaded Gas/Diesel Availability	Last Updated
Puerto Rico		The U.S. Coast Guard has reopened all ports that receive marine delivery of petroleum products in Sector San Juan (Puerto Rico and the U.S. Virgin Islands). Draft restrictions and daylight-only restrictions remain in place at several ports. Bulk petroleum terminals in Puerto Rico and USVI have reopened and have been receiving tanker deliveries of fuel. Fuel stocks are adequate across the region; however, DOE continues to monitor the situation in coordination with the Energy Information Administration. Fueling missions for telecommunication carriers have ended; all carriers confirmed they have contracted out their fueling needs and no longer require federal assistance.	As of October 26, there were 927 (83.5%) out of 1,110 gas stations open.	10/26/2017 12:44:34 (b)(6) @hq.doe.gov NRCS RS Energy Unit Leader (ESF 12)

Comments

Comment	Last Updated
	10/13/2017 13:37:35 (b)(6) @netl.doe.gov NRCS RS Energy Unit Leader (ESF 12)

Attachments

Attachment	Last Updated
Hurricane Maria Irma SitRep #89.pdf	10/26/2017 12:40:39 (b)(6) @hq.doe.gov NRCS RS Energy Unit Leader (ESF 12)
Hurricane Maria Irma SitRep #88.pdf	10/23/2017 13:49:04 (b)(6) @eia.gov NRCS RS Energy Unit Leader (ESF 12)
Hurricane Maria & Irma SitRep #87.pdf	10/20/2017 13:24:40 (b)(6) @eia.gov NRCS RS Energy Unit Specialist (ESF 12)
Hurricane Maria & Irma SitRep #86.pdf	10/19/2017 15:09:13 (b)(6) @eia.gov NRCS RS Energy Unit Specialist (ESF 12)
Hurricane Maria & Irma SitRep #85.pdf	10/19/2017 15:08:34 (b)(6) @eia.gov NRCS RS Energy Unit Specialist (ESF 12)
Hurricane Maria Irma SitRep #84.pdf	10/19/2017 15:07:09 (b)(6) @eia.gov NRCS RS Energy Unit Specialist (ESF 12)
Hurricane Maria SitRep #83.pdf	10/16/2017 13:34:54 (b)(6) @netl.doe.gov NRCS RS Energy Unit Leader (ESF 12)
Nate Maria Irma Harvey SitRep #81.pdf	10/12/2017 12:52:35 (b)(6) @ee.doe.gov NRCS RS Energy Unit Specialist (ESF 12)
Nate Maria Irma Harvey SitRep #80.pdf	10/11/2017 12:55:49 (b)(6) @ee.doe.gov NRCS RS Energy Unit Specialist (ESF 12)
Nate Maria Irma Harvey SitRep #79.pdf	10/10/2017 12:30:57 (b)(6) @ee.doe.gov NRCS RS Energy Unit Specialist (ESF 12)
Nate Maria Irma Harvey SitRep #78.pdf	10/09/2017 13:25:31 (b)(6) @ee.doe.gov NRCS RS Energy Unit Leader

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	(ESF 12)
Nate Maria Irma Harvey SitRep #77.pdf	10/08/2017 15:52:04 (b)(6) @netl.doe.gov NRCS RS Energy Unit Leader (ESF 12)
NateMaria Irma Harvey SitRep #76.pdf	10/08/2017 09:35:53 (b)(6) @netl.doe.gov NRCS RS Energy Unit Leader (ESF 12)
OUO_2017_Nate_Adv13_CountyOutages.pdf	10/07/2017 13:16:19 (b)(6) @netl.doe.gov NRCS RS Energy Unit Leader (ESF 12)
OUO_2017_Nate_Adv13.xls	10/07/2017 13:15:37 (b)(6) @netl.doe.gov NRCS RS Energy Unit Leader (ESF 12)
OUO_2017_Nate_Adv13_CountyOutagesPerc.pdf	10/07/2017 13:13:56 (b)(6) @netl.doe.gov NRCS RS Energy Unit Leader (ESF 12)
NateMaria Irma Harvey SitRep #75.pdf	10/07/2017 13:10:49 (b)(6) @netl.doe.gov NRCS RS Energy Unit Leader (ESF 12)
Maria, Irma, & Harvey SitRep #74.pdf	10/06/2017 13:02:42 (b)(6) @eia.gov NRCS RS Energy Unit Specialist (ESF 12)
Maria, Irma, & Harvey SitRep #73.pdf	10/05/2017 12:21:46 (b)(6) @eia.gov NRCS RS Energy Unit Specialist (ESF 12)
Maria, Irma, & Harvey SitRep #72.pdf	10/04/2017 13:50:35 (b)(6) @eia.gov NRCS RS Energy Unit Specialist (ESF 12)
Maria, Irma, & Harvey SitRep #71.pdf	10/03/2017 13:06:14 (b)(6) @eia.gov NRCS RS Energy Unit Specialist (ESF 12)

ESF 13 Safety & Security

Key Points

		Last Update
1:	2 quick response teams and 49 federal law enforcement officers have demobilized and are on a flight back to CONUS	10/26/2017 13:08:58 (b)(6) @atf.gov NRCS RS Law Enforcement Unit Leader (ESF 13)
2:	There are a total of one half a quick response team, 13 federal law enforcement officers and two support personal left in Puerto Rico for ESF #13. They will continue to support the actions of the law enforcement fusion center as needed.	
3:	NA	

Incident Security

State	Location	Issues	Impacts	Off-Limit Locations	Last Updated

Limiting Factors

State	Location	Limiting Factors	Last Updated

Comments

Comment	Last Updated
Updated 10-26-2017 1300 hours: ESF 13 has turned over all site security responsibility to other entities at this time. There are currently 13 federal officers remaining on site security/force protection missions as needed and 2 ESF #13 Incident Support staff for a total of 15 Federal Law Enforcement Officers remaining in PR. The Unified Law Enforcement Task Group staffed by ESF #13 and other LE D/As continues to operate successfully. Overall criminal activity as reported by the Fusion Center remains low.	10/26/2017 13:10:37 (b)(6) @atf.gov NRCS RS Law Enforcement Unit Leader (ESF 13)

Attachments

Attachment	Last Updated

ESF 14 Long-Term Recovery

Key Points

Long-Term Impacts

State	Location	Impacts	Affected Demographics	People Affected	Resources Needed	Program	Operational Impacts	Last Updated

Mitigation

State	Location	Historical Response	Affected Demographics	People Affected	Secondary Areas	Probable High Repair Cost Areas	Operational Impacts	Last Updated

Limiting Factors

State	Location	Limiting Factors	Impacts	Last Updated

Comments

Comment	Last Updated

Attachments

Attachment	Last Updated

ESF 15 External Affairs

Key Points

	Last Updated

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1:	USVI • FEMA has launched a Facebook page to provide information for survivors and others on the federal response to the hurricanes Irma and Maria disasters in the U.S. Virgin Islands. • Conducting local radio interviews (multiple across the territory) with SBA and USACE. Rumor control, ROE collection ends Nov. 03 and registering for assistance/DRCs • Photos on St. Thomas: DRC openings, residents return to Sea View Nursing Home (DEMA assisted in fixing the facility) and AmeriCorps/FEMA Corps in the field. Puerto Rico PR Gathering information for the 30 days release and messaging to give appropriate context to recovery numbers. Private Sector • Major retailers on Puerto Rico (Walmart and Walgreens) report that they have been able to process credit/debit card payments, including Electronic Benefits Transfer (EBT). The ability to process payments remains contingent upon stable utility/generator power and connectivity.	
2:	Key Updates • Messaging for Puerto Rico is focused on how to apply for individual assistance. • 93 staff from the federal family are assisting in Puerto Rico in FEMA's largest disaster-related intergovernmental affairs (IGA) mission. IGA's objective is to inform Puerto Rico's 78 mayors about federal disaster resources and to identify resource needs for action by the Joint Field Office.	10/17/2017 13:21:37 (b)(6) 2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
3:	California Wildfires • FEMA Administrator Brock Long will be heading to California to tomorrow to meet with firefighters, get an assessment of firefighting operations, and meet with Governor Jerry Brown. • Outreach to FEMA applicants and potential applicants is increasing for the California Wildfires, in addition to supporting and amplifying the State's roll out of Local Recovery centers. USVI • Local radio interviews are aggressively pushing messaging on recovery topics such as rumor control, SBA, registration information, Blue Roof program, and Disaster Survivor Assistance Teams in the field, are scheduled across the island today • Two Disaster Recovery Centers are scheduled to open on St. Thomas on Tuesday, October 17th, which are the first on the island. • Shelters are scheduled to close this week. Working with the Governor to make the announcement. • Messaging being developed for anticipated hiring fair in USVI which will be held this weekend. Puerto Rico • Alejandro de la Campa met with several Mayors invited to the Joint Field Office (JFO) for in-depth presentations on federal assistance programs for individuals and communities. This is the first in a continuing series of JFO meetings, scheduled for Mondays, Wednesdays and Fridays, with Mayors across all 78 municipalities. • The Puerto Rico Joint Information Center (JIC) is developing messaging related to the Governor's public goal of restoring power to Puerto Rico residents by early December. • Working with the Governor's Office to develop "One Month Later" messaging. The one month anniversary for Hurricane Maria is on Friday.	

Media Monitoring

State	FEMA Interviews	Media Activity	Social Media	Last Updated
(Select)			Puerto Rico: • People continue to question if the USNS Comfort is being fully utilized and if people in need are receiving the necessary treatment. More and more people have begun to share phone numbers for residents to call if they feel they know someone who needs to be admitted to the boat. • Residents are concerned over incoming severe weather that is forecast to bring heavy rain. There are concerns that there will be additional flooding which will further hinder recovery efforts. • Local news stories about an increase in suicides has residents reminding each other to reach out to one another and seek help when necessary. USVI: • There are mixed opinions over how soon to resume tourist operations on the island. Many feel the influx of cash is necessary to the rebuilding of the island but others point to the lack of electricity and fresh produce as reasons why the islands are not yet ready. • Residents are increasingly finding ways to have generators shipped to them by loved ones. As they use these items for long periods of time there's a growing need for people with knowledge on generator repair and upkeep. • Residents continue to share information regarding what supplies are needed and where to find certain items. The public sentiment has become more frustrated and desperate in recent days.	10/16/2017 13:07:47 Vallee.Bunting@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
(Select)			• The conversation this morning remains highly political as people believe federal and local governments are failing in Puerto Rico. • The public continues to express concern that federal authorities are treating Puerto Ricans unfairly. • People on and off the island think federal and local authorities are withholding and mismanaging supplies, and continue to disapprove of the quality and quantity of food rations from FEMA. • There continues to be a low volume of life safety reports from people outside Puerto Rico who hear about those struggling to survive, particularly those with medical needs, infants and nursing mothers, and the elderly.	10/14/2017 13:13:39 Vallee.Bunting@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
(Select)			FEMA Conversation: • The volume of conversation regarding FEMA remains high as people continue to debate the President's online comments from yesterday about the response in Puerto Rico and whether FEMA will remain in the area. Top Topics of Discussion • California: o Continued concern over areas destroyed including landmarks and various farmlands • Puerto Rico/USVI o Concern about what Puerto Rico still needs remains dominant o Ongoing public health concerns o Continued urging not to forget/neglect both PR/USVI	10/13/2017 13:22:36 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
(Select)			Puerto Rico • Large amount of concern over perceived government corruption. • Focus on recovery efforts at highly local level. USVI • Volume of conversation slightly lower. • Focused on need for generators and other supplies. • Concern over PODs closing and where people will be able to purchase food and water since government distribution is ending.	10/11/2017 13:13:30 Vallee.Bunting@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
(Select)			Social Media • Public continues to be highly critical of the federal response and expressing a lack of trust in public messaging. • Shipping continues to be a concern on both PR and USVI. • Though there's been excitement over mail carriers beginning to deliver mail in PR. • Continues to be a lot of concerns over Leptospirosis in PR	10/10/2017 13:02:50 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)

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			resulting in increasing worry over water distribution.	
(Select)	• Administrator Long appeared on "ABC This Week" and "Fox and Friends" to discuss response and recovery operations related to Hurricanes Nate and Maria.	TS Nate • Continuing to amplify state and local messaging as the storm moves inland; and highlighting preparations/what to do for power outages	TS Nate • There is currently no significant conversation about FEMA and Hurricane Nate. • There are firsthand reports of flooding, power outages and damage along the Gulf Coast of Mississippi and Alabama. • Coastal Floridians are concerned about storm surge this morning. • Residents of New Orleans are expressing relief that the storm has passed with little impact.	10/08/2017 13:17:28 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
(Select)	• FEMA Administrator Brock Long spoke with Fox News on "Your World with Neil Cavuto" regarding preparedness activities for Hurricane Nate and current response operations in Puerto Rico. • Acting FEMA Deputy Administrator Daniel Kaniewski spoke with Fox News on "America's News Headquarters" on current preparedness, response and recovery operations for Hurricanes Nate and Maria.	• External Affairs is issuing a press release on the role of voluntary and faith-based organizations in disasters.	Hurricane Nate • Social media conversation about Hurricane Nate is slowly increasing. People along the Gulf Coast (from LA to FL) are making preparations and seeking information from local authorities to plan accordingly. There is some concern from the public that responding to Hurricane Nate will take resources away from the recovery activities for Hurricane Maria. Evacuation orders have increase, but most people are currently preparing to shelter in place. Hurricane Maria • Increased pressure from the public towards federal and local officials, questioning why food and water distributions are not reaching more areas and why restoration of utilities isn't going faster. • Residents are fully focused on recovery efforts and coordinating with each other to get help to those in desperate need.	10/07/2017 13:32:40 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Puerto Rico			Maria • FEMA conversation is focused on the Washington Post piece regarding statistics being removed from website. • People feel it shows a lack of transparency. • Conversation continues to shift more towards recovery. • Rural areas still feel they are not receiving necessary help. Nate • Focused on preparations with highest amount of conversation coming from New Orleans where there are concerns about the drainage system.	10/06/2017 12:11:55 barbara.ellis2@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
			FEMA Hurricane Maria – Social Listening Report – 10/5/17 1830 ET Summary: The conversation topics from survivors and their loved ones have not changed much throughout the day, with most people continuing to discuss supply distributions and attempting to identify areas still in need. There has been a small increase today in people discussing applying for FEMA aid, with people expressing confusion about what types of aid are available in Puerto Rico. In the USVI, conversation remains at a relatively low level, still focused on recovery and sharing information about changes in business operating status and availability of supplies. This afternoon, a media article pointing out information related to response efforts in Puerto Rico disappeared from FEMA's website drew a sudden increase in attention and reaction from people outside the affected area. Most of the reactions are negative and suspicious of the reason behind the disappearance. FEMA Conversation Puerto Rico • Following a news article by the Washington Post about statistics on drinking water access and electricity getting removed from the FEMA website, there was a rapid increase in reactions and shares from the general public. o There is a general sentiment that the information must have been removed because it showed a negative view of the disaster response efforts (Example 1, Example 2) o Most people are responding with disgust at the idea of the information being removed, and are tying it to ongoing politically-charged criticism about the federal government's response in Puerto Rico (Example 1, Example 2). • Residents on the island have been mostly discussing FEMA alongside information about supply needs (Example 1, Example 2). People are reporting food and water shortages and the need for tarps for damaged roofs. o Most of the mentions are still coming from people who feel that FEMA and the local government have neglected non-metropolitan areas. (Example 1, Example 2, Example 3) o There has also been a small amount of posts throughout the day reporting on locations where FEMA has been spotted delivering supplies, such as Aguada, Cabo Rojo, and Fajardo. o A man in Quebradillas near the Guajataca Dam shares that FEMA has been turning away trucks with supplies that are desperately needed. • People continue to discuss various aspects of disaster assistance. These scattered conversations are often occurring on community pages or personal profiles, and range in topic from helping family members apply, to long call wait times/dropped calls, and Critical Needs Assistance. o There is confusion regarding the availability of Critical Needs Assistance. Some people are informing others that the money is an advance for damage repairs to homes, while others are saying that FEMA has told them that the assistance is "turned off" for this disaster. USVI • The FEMA conversation in the USVI has not changed much since the last report. • There has been a slight increase in the number of people from outside of the USVI warning people about applying for disaster assistance by sharing firsthand details from previous disasters about having to pay money back to FEMA that was given to them. Some individuals are giving accounts from Hurricane Katrina (Example 1, Example 2) about having to pay the agency back years later. o The increase in attention to this issues is likely partially due to some media coverage in the last day about Katrina survivor who is facing the recoupment process. • There is a low level of discussion from residents concerned about their children, wanting to know what FEMA and local officials are doing to address the welfare and mental health of [illegible] after the hurricane.	

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	Puerto Rico			Operations Migration/Evacuation Puerto Rico • There is a relatively low volume of discussion related to people leaving Puerto Rico, compared to discussions related to recovery, supply distribution, and federal assistance on the island. o Out of these discussions, most are coming from small groups of people offering assistance with finding chartered or private flights for those in need. (Example 1, Example 2, Example 3) o Some people are running into issues with cancelled flights and are seeking information on possibly mercy flights. Many people are sharing that they have seen flights available in mid-October and November. o There are a few people with elderly family members or those with medical risks are looking for ways to transport them off the island safely. o A few people have reported that they have family members who have lost their identification and are attempting to travel. o A small number of people have asked about housing options for family who are evacuated. • There has also been a low level of posts from areas in the U.S. mainland that are receiving people from Puerto Rico. o Osceola County school system in Florida shares photo waiting at Orlando airport welcoming families as they arrive from Puerto Rico. o There was local media coverage of the state of Connecticut receiving Puerto Ricans. Energy: Puerto Rico • As of 1129 ET, a resident reports that gas has been available for over a week to gas stations around Jayuya. • As of 1230 ET, a resident reports that gas is available in Aguada with no restrictions and minimal lines. • While there have been fewer reports of people having trouble finding gas, there has been a slight increase in individuals reporting high prices being charged at the pumps (Example 1, Example 2). Public Health: USVI • Providing Women's Health Care, a women's healthcare clinic in St. Croix posted that they will be open tomorrow, October 6 from 9a - 2p. Transportation: USVI • As of 1431 ET, there was reportedly heavy traffic in Ponce along with heavy rains. • As of 1130 ET, more highways into Mayaguez have been reopened, and crews are continuing to aggressively clear roads to the communities surrounding the city. Public Safety: Puerto Rico • 1230ET – A resident of Jayuya reported that the state and municipal police officers are visibly out doing their jobs day and night. Mass Care: Puerto Rico • People outside of Puerto Rico express worry and concern after hearing directly from their family about conditions and lack of resources in certain parts of the island. o Arecibo o Rincon • People continue to seek accurate information about specific locations of points of distribution in: o Rincon o Mayaguez Critical Infrastructure: Puerto Rico • As of 1058 ET, a newspaper reported that Department of Education is working on plans to restart classes in public schools on October 23rd. • As of 1245 ET, Metro Pavia Health System announced that their hospitals in Yauco, San Germán, and Cabo Rojo are open. This includes admissions, emergency room, and the majority of ambulatory services. • There are some secondhand reports of slow progress towards restoring running water in Rincon. o As of 1430ET, the water in the Barrero Beach House near Casa Hines in Rincon has running water restored. o As of 1450ET, a local residence in Rincon had running water again. Public Perception Puerto Rico • People are growing anxious for a specific timeline regarding power and water restoration. Many are reaching out directly to the utility companies to try to get more concrete answers on when services may be restored (Example 1, Example 2) • In reaction to what they perceive to be widespread misconceptions about the attitudes and history of Puerto Rico on the part of politicians and the media, Puerto Ricans are sharing positive messages about the work being done by residents of the island. (Example 1, Example 2, Example 3) • There is the perception that government bureaucracy is getting in the way of survivors receiving the resources they need (Example 1, Example 2), causing some people outside of Puerto Rico to looking for ways to overcome this, such as sponsoring families and donating directly to survivors through social media. USVI • Recovery-related discussions about clean up, supplies, and donations continue along the same lines as previously reported, and continue to account for most of the conversation from the USVI. • There is a large amount of discussion from tourists who are [illegible] returned due to vacation properties being destroyed. They are	10/06/2017 00:01:14 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)	

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				concerned about lack of communication from property owners and are seeking clarity on their options. Some property owners are saying that the money doesn't have to be returned while others feel people outside of the USVI need to be more patient. Rumors/Misinformation • There have been no significant rumors/misinformation since the last report.	
Puerto Rico				Social Media • People on the mainland trying to send supplies to people in PR and seeking information on the best way to provide aide. • Concern and frustration in Puerto Rico and US Virgin Islands over reports of food/water/supply shortages from family members on the island. • Recovery efforts continue to be politicized – many people believe the government isn't doing enough and is misrepresenting the progress being made in terms of infrastructure and delivery of commodities. • Slight increase in people seeking information about applying for FEMA assistance.	10/05/2017 11:54:16 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
(Select)	• Deputy Administrator Kaniewski appeared on the Fox Business Channel to provide continued updates on response operations in Puerto Rico and USVI. • Assistant Deputy Administrator, Preparedness and National Protection, Katie Fox participated in a phone interview with USA Today to discuss response operations for Hurricane Maria.	• Continuing the daily press briefing from Puerto Rico to update response and recovery operations status. Gov. Ricardo Rossello, Federal Coordinating Officer Alejandro De la Campa, and General Buchanan participated in this morning's press conference. Also held the daily 3 p.m. operational press briefing with response and recovery officials		Puerto Rico • Residents continue to focus on recovery, evacuating, and acquiring supplies on the island and through shipments. • Although the conversation has decreased, there are some rural areas that continue to feel overlooked for supplies and assistance. USVI • The conversation from residents has shifted from politics back to recovery as survivors attempt to help each other and themselves. • Residents continue to seek information about stores opening and mail service while discussing recovery activities.	10/04/2017 13:47:15 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
(Select)	• Acting Deputy Administrator Dan Kaniewski appeared on Fox News and Fox Business Channel this morning to provide an update on response operations in Puerto Rico and USVI and to preview the President's travel to the affected area.	• Continuing the daily press briefing from Puerto Rico. This morning's briefing was with Gov. Ricardo Rosello and Federal Coordinating Officer (FCO) Alejandro de la Campa. Also held the daily 3 p.m. operational press briefing with response and recovery officials.		• Continuing the daily press briefing from Puerto Rico. This morning's briefing was with Gov. Ricardo Rosello and Federal Coordinating Officer (FCO) Alejandro de la Campa. Also held the daily 3 p.m. operational press briefing with response and recovery officials.	10/03/2017 13:21:56 Vallee.Bunting@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
				While the conversation remains primarily focused on political discussions of the federal government's response in Puerto Rico, information from the media and from official government accounts regarding what has been done so far in the response has also been circulating among the general public. People in affected areas have continued to emphasize ground truth and are encouraging each other to stay focused on the needs of people in areas that still need connectivity and supplies. There is an increasing number of people talking about applying for FEMA assistance, and a swell of support for the west side of the island, which has not yet been declared for individual assistance. FEMA Conversation Public conversation: • Conversation about FEMA and the federal government continues along the same lines as earlier today, with the bulk of conversations being politically charged. There is a split, generally along political lines, between people who believe that the government is not doing enough and those who believe that the reporting about the disaster has not been fairly portraying the extent of the government's response. o A smaller amount of conversations regarding USVI are mirroring the political split, with many people sharing a media interview clip from yesterday with Virgin Islands Delegate Stacey Plaskett, in which she highlights issues with the government's response. • There is an increasing number of people sharing FEMA information about progress made in the Puerto Rico Maria response, along with media interviews with Administrator Long and other resources about the federal response (Example 1, Example 2) • There continues to be a slowly increasing number of people who are concerned about areas on the west side of the island not being qualified for individual disaster assistance. People are questioning why FEMA has not declared the entire island eligible when there are many indications of damage to homes on the west side. o Most people talking about applying for FEMA assistance appear to be family members on the U.S. mainland helping their loved ones apply (Example 1, Example 2) o The municipality of Toa Baja has reported that they are helping residents register for FEMA assistance at the Sports Complex. FEMA content: • Our content today has continued to be focused on amplifying information about the federal response efforts in Puerto Rico, especially in regards to delivery of commodities. Operations Life Safety • Puerto Rico o Individuals are continuing to look for their loved ones that they haven't heard from. □ Arecibo □ Villalba (Example 2) □ Yabuoca Communications: • Puerto Rico o As of 1300 ET, a man reports that his father in Guayama was [illegible] and FEMA [illegible] photo. o As of 1354 ET, a man on behalf #ViequesLove reports very	

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	Puerto Rico			limited communications from Vieques, where they have placed satellite phones located in Plaza and Esperanza. In collaboration with both the US Navy and US Coast Guard, he reports progress in access to medical care, water, and fuel on the island. o As of 1530 ET, a woman has reported that there is functioning cellular service in Guayama. Energy: • Puerto Rico o As of 1300 ET, a woman reports that her sister's electricity was restored in Bayamon. Public Health: • Puerto Rico o As of 1718 ET, the PR Department of Education is requesting all of its social workers, counselors, and psychologists to report to work on Monday, October 2. (Puerto Rico news site feed) Public Safety: • Puerto Rico o As of 1511 ET, a gas station on the Baldorioty de Castro Avenue in San Juan had several thousand dollars' worth of goods stolen this morning, according to two Puerto Rican news accounts. o As of 1126 ET, a woman reports on behalf of her aunt in Adjuntas that many people are staying in the schools/shelters because their homes are destroyed. There have been no military and no FEMA providing any support. People are pooling their food together and water is running low. Roads were cleared by volunteers but bridges have collapsed. They claim people are stealing gas, as well. Mass Care: • Puerto Rico o Some people continue to advocate for family members who are lacking access to food, water, and gas in: □ Vega Baja □ Manati □ Rincon □ Bayamón o As of 1335 ET, Navy helicopters and FEMA staff delivered food and basic supplies to the hard-hit town of Yabucoa. They still have no running water, fuel, or full-time aid support. This was reported by a lawyer in San Juan and members of the Yabucoa aid Facebook group in town. o As of 1145 ET, Chef José Andrés report that they delivered 1,000 meals in Cataño and are headed to Ponce. o Singer Daddy Yankee posted video of himself delivering food with Feeding America to Toa Baja, Morovis, & Orocovis. o As of 1442 ET, a resident reports that there have been deliveries of hot food by private entities to Toa Baja. Private Sector: • Puerto Rico o As of 0939 ET, some people from outside the island shared that the post offices in Aguadilla and Maunabo are open. o As of 1129 ET, a woman reports that water has not been restored in Carmen Hills, Guaynabo. Critical Infrastructure: • Puerto Rico o A family was able to hear from their loved ones located in Yauco, and were told they've had running water throughout the entire disaster. o As of 1552 ET, a secondhand report from a woman whose sister works at the hospital with Yauco states that the hospital has no air conditioning, only a few working floors, FEMA is doing medical transports, and there is Guayanilla to Yauco through Luchetti. Public Perception Puerto Rico • The conversation among Puerto Ricans continues to be influenced by the larger public discussion about the federal response to the disaster. Many residents perceive that the media and the government are portraying Puerto Ricans as lazy, while others share that they don't see that being the dominant sentiment. o There are a few conversations from USVI residents who are supporting Puerto Ricans, expressing their gratitude for their kindness after Hurricane Irma first hit the USVI (Example 1, Example 2) • The conversation on the response in Puerto Rico includes some confusion and possibly rumors on drivers being available to deliver supplies (Example 1, Example 2). People are primarily confused about the status of truck drivers on the island, with some sharing information about the hotline being inadequately staffed, and some stating that the trucker unions are standing in the way of relief being delivered. • There is still a steady amount of posts from people frustrated and waiting to hear from their loved ones. Some family members are remaining positive while hoping to speak to loved ones soon. • Although there are some survivors sharing that the situation in Puerto Rico is improving and that survivors must be patient, others suggest that it is still dire and ask for help, echoing that people are dying and there is chaos (Example 1, Example 2) USVI • Individuals are expressing feelings of hope as the USVI recovers and encouraging others to stay positive. (Example 1, Example 2) • Some residents are having issues with paying their rent and are attributing it to the storms and lost wages, which has led to discussions on whether or not renters are being allowed a grace period (Example 1, Example 2) • Although the recovery process is underway in USVI, some residents are frustrated and feel abandoned because they attempted to prepare for the storm but their preparations were not enough for the damage that was done by Maria. Rumors/Misinformation Overall, there is not significant change since the last report.	10/01/2017 23:11:55 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)	

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	(Select)	• Acting Deputy Administrator Daniel Kaniewski had an interview with "FOX and Friends" this morning. • Administrator Brock Long spoke with "FOX News Sunday" and "ABC This Week" today.	• Daily presser held in Puerto Rico this morning. External Affairs is convening a 3 p.m. operational press call with response and recovery senior leadership.	Puerto Rico • Volume continues to be very high, dominated by political discussions of the federal response. • People are increasingly seeking firsthand reporting from affected municipalities regarding delivery of needed supplies (food, water, medical). • Residents and family members of those on the island continue to report many needs in rural areas, especially medical concerns and heat exposure for elderly. USVI • Residents are sharing some amount of fatigue with daily cycling of generators use and spotty communications on the island. • Some reports of flooding in homes and streets late last night in parts of St. Croix and St. Thomas due to storms in area.	10/01/2017 13:29:29 Vallee.Bunting@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
	Puerto Rico			Summary: The social media conversation about the federal response to Hurricane Maria remains primarily negative, centered around media narratives and largely coming from outside of Puerto Rico. The public is split between those who believe the response is showing progress and those who believe the response has been insufficient. The conversations among survivors have a more practical tone and focus on daily needs. Individuals in affected areas are concerned with accessing accurate information about local recovery progress, though there remain those outside of affected areas who have still not been able to contact loved ones in Puerto Rico. The conversation about USVI remains low and focused on local advisories and movement off the islands. FEMA Conversation Public conversation: Puerto Rico • People continue to criticize the federal response and express doubt that it is enough to address the needs of all those affected by the hurricanes (example 1, example 2, example 3). • Other people defend FEMA's response and express approval of federal efforts. USVI • There are a small number of posts expressing concern that the U.S. Virgin Islands are worse off than Puerto Rico due to lack of resources, FEMA assistance, and media coverage. FEMA content: • Our content continues to amplify information about response efforts from federal and local partners. We also shared an updated logistics snapshot for today and a timeline of the federal response to-date. • We have made several updates to the Hurricane Maria Rumor Control page today, including an item on the rumor of a cholera outbreak in Puerto Rico. Operations Life Safety • Puerto Rico o Puerto Ricans on the mainland are still asking for people on the island to confirm that their loved ones are safe (example 1, example 2). Recovery • Puerto Rico o As of 0922 ET: The organizer of a community group in Texas, formed specifically to aid Esperanza on the island of Vieques, posted they have a plane and they are gathering the supplies now to fly down as soon as possible. o As of 1316 ET: A woman in San Juan describes that banks, USPS & FedEx, and Costco are all open. Hospitals are connected to the electrical grid, and water is running in some areas. However, rural areas such as Toa Baja and Aibonito continue to have limited access to basic necessities and communication is limited to none. Animal/Agriculture • Puerto Rico o As of 0825 ET: A non-resident concerned about the fate of the Vieques Island Animal Sanctuary (VIAS) was told that the animals survived the storm, and that 60 dogs had been flown out of Vieques today by the Humane Society of the US. Public Health: • Puerto Rico o As of 1238 ET: There was a single unconfirmed report about several deaths at an Arecibo hospital, shared secondhand by a woman who heard an update from her mother in Puerto Rico. o People are crowdsourcing information about getting insulin in Puerto Rico. Information about the Bayamon health center providing medicine with no cost and no prescription is being circulated. (example) Public safety: • Puerto Rico o There are reports of theft in Puerto Rico, specifically at night with many areas not being lit due to lack of electricity. A resident reports that people threw rocks at her uncle's car when he was taking her aunt to the hospital. A VICE correspondent in the area says police report sleeping with guns because there have been attempts to steal their generator. Critical Infrastructure • Puerto Rico o As of 1019 ET: A woman in Florida reports that her brother in the city of Carmen in Gurabo has water and cell signal. o There were two news reports of electrical problems: one in the hospital in Rio Pedras that required 80 patients to be moved and another in a hospital in Aguadilla. Communications • Puerto Rico o Although there are reports of 33% of the cellphone service has been restored, people still report having difficulty connecting with loved ones (example).	09/30/2017 22:25:58 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)

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				Energy • Puerto Rico o As of 0850 ET: A woman mentioned the gas station generator has failed in Aguadilla Carr 107, and they need power for light and to distribute gasoline. Public Perception Puerto Rico • There is a high volume of conversations from residents about moving from Puerto Rico to the continental United States, especially to Florida. Puerto Ricans living in the States express compassion for those who choose to leave. (example) • Puerto Ricans are discussing the timeline of restoring the electricity around the island. As of today, it is estimated the electricity will be restored in six months. Some people are expressing disappointment with the poor state of local infrastructure (example). • People in and out of the territory continue to argue about the overall response and logistics process. Some individuals blame FEMA, while other caution those who are quick to judge from the outside. • There is still some conversation outside Puerto Rico about water and other supplies sitting on docks waiting for truck drivers to distribute them in Puerto Rico. (example 1, example 2, example 3) • Some people are questioning the low death toll and believe the situation on the ground is much more dire than the government is presenting. USVI • Mercy boats and residents getting transported from the USVI to Florida continue to be discussed widely. There have been a few reports of a mercy trip leaving from St. Thomas today, leading to people wishing the evacuees well. Some residents in Florida are also offering their homes as shelter for evacuees. o Residents in St. Croix are still expressing some confusion and frustration regarding transportation out of the USVI. One person is reporting that FEMA is no longer allowed to fly survivors off of the island. (example 1, example 2) • Some residents of USVI are expressing mixed feelings over concerns of safety and generator use. Some are feeling frustrated about the government setting a rule that non-permitted generators must be turned off by 10pm. Others understand it may be a safety issue.	
Puerto Rico		• Today's press conference regarding recovery operations in Puerto Rico generated more than 127,000 views on the Facebook Live streaming feed. A daily press conference highlighting federal interagency response and recovery coordination will be conducted each morning at 8 a.m. for English and 8:30 a.m. for Spanish-speaking audiences.	• The conversation this morning has centered on Puerto Rico and has been negative in tone. • Individuals are expressing frustration with the federal and local governments regarding both political leadership and logistics management. • Some people are questioning how survivors will be able to apply for assistance without telecommunications restored on the islands.	09/30/2017 13:33:03 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
(Select)	• A press conference was held in Puerto Rico this morning with Acting Region II Administrator John Rabin, Governor Rossello of Puerto Rico, and DOD General Buchanan. This press conference discussed the status of ongoing recovery operations in Puerto Rico and highlighted interagency coordination related to the dispersal of commodities and resources for impacted residents. This press conference was the first of a continuing series of daily briefings to be conducted at 8 a.m. for English and at 8:30 a.m. for Spanish audiences. • Administrator Long was interviewed by FOX and MSNBC on the status of federal response operations for Hurricane Maria. CNN interviewed Acting Deputy Administrator Dan Kaniewski, on the same topic. • External Affairs convened a press call with senior FEMA response and recovery officials in D.C. to update media on Hurricane Maria response operations. Participants included Associate Administrator Jeff Byard, Acting Region II Administrator John Rabin, Federal Coordinating Officer Alejandro De La Campa, General Buchanan, and a		• One of the most dominant narratives is the public's belief that there is not enough federal support for Puerto Rico. o Misconceptions about when federal resources arrived and extent of assistance being provided. • Increasingly dire need for food, water, gas, and medical supplies. o Concern that food/water is not reaching more remote areas. o People asking for truck drivers and airdrops to deliver supplies. • People in USVI focused on getting off the island or rebuilding.	09/29/2017 13:34:05 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)

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	representative from HHS (tentative).			
			Hurricane Maria – Operational Social Listening Report – 9/27/17 1950 ET This report is being distributed to FEMA External Affairs at Headquarters and Regions, FEMA HQ Office of Response and Recovery, NRCC Situational Awareness, Red Cross, HHS/ASPR, and FEMA DR-4339 (Command, External Affairs, Ops + S&R, Logistics, & Planning). This report is not intended to be all-inclusive. It is a snapshot view of the communication and operational activity coming out of Puerto Rico at this time. Southeast There continue to be people searching for loved ones in the Southeast but at a steadily decreasing volume. Conversation is shifting more towards recovery topics with a growing number of the posts coming from firsthand accounts on the ground. Survivors are sharing information on what businesses are open and where to find cell phone service. Some are expressing concerns about running out of food, water and money. Southwest The most active area in the Southwest continues to be Cabo Rojo and although they have cell connection, survivors have said supplies such as food, water, and medicines are running low. San German has slightly increased in activity throughout the last 24 hours, and Ponce has remained steady since yesterday. Both areas have been reported as lacking basic necessities. Overall, Lajas, Maricao, Penuelas, Guanica, and Yauco have remained fairly quiet over the last 24 hours and the majority of conversation continues to come from family members who are looking for loved ones. Northeast Conversations remain high in the certain areas, such as Bayamón, San Juan, and Guaynabo as people from surrounding areas are traveling there to visit stores & restaurants, use electricity, charge their phones, make calls, wait in line for gas and ice, and seek medical care. There are several reports of recovery activity and restored cell service in Caguas and Toa Baja. Reports from Carolina show that things are improving as people gain access to resources like fuel, food and water. People are sharing information on where cell phone signal is available and are expressing interest in learning how family members can send money. Northwest Conversations of operations in the Northwest sector of Puerto Rico are largely focused on the need for fuel, water and relief assistance. Areas such as Aguadilla, Arecibo and Quebradillas are all reporting the need for water. Manati, Mocha and Rincon have been relatively quiet. Lack of connectivity communicate continues to be a large topic of conversation. Outer Islands There are fewer requests for information on missing residents on both islands. Conversation has shifted more towards recovery discussions. Conversations focused on food and water supplies with conflicting reports coming from Culebra. The ferry system is beginning to operate again in Vieques and residents have access to two satellite phones for part of the day. Southeast Cayey • Firsthand: Operations have been set up at the Pedro Montañez Stadium for survivors to apply for assistance. • Firsthand: Cayey City reiterates that communications in the area remain down and they are only able to provide social media updates when they can get outside of the area. • Secondhand: An individual reports that she's heard from her cousin who drove to San Juan to call her. He reports that Econo and Perez are open and operating. He says there is gas and that he saw many gas trucks as he drove to San Juan. The Coca Cola plant is beginning some line operations. • Secondhand: An individual responds to a request for information to let someone know their family is safe and helping in the municipality offices. Cidra • Firsthand: An individual posts that he's safe and well and thanks others for their prayers. • Firsthand: As of 0810 ET, a nursing home in Cidra with 20 patients was in need of gas and water. • Firsthand: The coffee shop in front of Calmado Morales is open and serving breakfast and lunch. • Firsthand: Individual reports that the residents of El Salto continue to be without water and must travel to other towns to make phone calls. • Firsthand: The Ana J Shell is open and has food. It is operating as a cash only business. • Firsthand: The community of Santa Teresita reports approximately six wooden houses were damaged/destroyed. The town is in need of water. Coama • Firsthand: The municipality posted a message from the Mayor to help inform loved ones outside the area that there continues to be no communications in Coamo. The message also shared that while damages were sustained in the town there were no losses of human life. • Firsthand: The municipality shared a list of distribution sites. In response, one resident asked what she should do if none of the sites were within walking distance and she was without a car. • Secondhand: An individual shares photos sent to him by a friend that show long lines by an ATM and mostly empty food trays under heat lamps. Guayama • Firsthand: Resident is looking for information on if there is food available in town. Numerous other residents respond saying there is not any access to food and that many people are hungry. • Firsthand: Lengthy discussion between people outside the area [illegible] Guayama and [illegible] Puerto Rico for incoming enough help and they plan on travelling to the area as soon as	

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				airports open to take care of loved ones. • Secondhand: Man provides a lengthy update on the current situation in Guayama based on information he obtained from the radio. He says that the diesel supply at the hospital is low. There are no reports of missing people in Guayama. Communications remain down in most the area with the exception of Derkes Pharmacy. Food and water remain the major concerns. • Secondhand: The Mayor of Guayama has told a local reporter that Menonite Hospital is out of diesel. • Secondhand: Woman confirms she's heard from her family member. Humacao • Firsthand: Punta Santiago received a shipment of supplies directly from the Governor today. The municipality posted images of the Governor's visit and the delivery. o Firsthand: Several residents responded to this post pointing out that Punta Santiago is only one location in Humacao and that other areas are still very much in need of food and water. • Firsthand: An individual states that El Paraiso is in need of food and water and has elderly and sick individuals who need help moving from their homes. • Firsthand: A resident states that Ponce de Leon school is providing breakfast, lunch, dinner, and water. o Secondhand: A woman responds saying her sister went and they ran out of food and water. She recommends people arrive early if they want to ensure they get food and water. Patillas • Secondhand: A woman reports she's heard from her mother. She says that individuals in the neighborhood are working together to help each other through this time. • Secondhand: A woman reports speaking to her family. They report they're safe and have only suffered material losses. • Secondhand: A woman reports that although she's still not spoken to her family they were able to relay a message to her to let her know they're safe. Yabucoa • Firsthand: Residents have a conversation sharing updates on the status of water in the area. One woman shares that the water is now working in Santa Elena, all others reported that their water was not working. One individual says they have also not received any bottled water from FEMA. Southwest Adjuntas • Secondhand: A local reporter shared multiple reports from Adjuntas. o There are 130 evacuees with no more water and scarce amounts of food. Example o Municipal staff is rescuing sick people who are cut off by landslides. Example Cabo Rojo • Secondhand: A woman reports that her father lives in the mountains outside Cabo Rojo and is safe but running out of food. • Secondhand: A woman shares an update from a friend. He states that only one Cell Company has service and it comes and goes. There is no power and only a few have running water. He waited 4 hours for gas. Her family member is sick and most pharmacies are closed, but he managed to get a little medicine. • Secondhand: A woman has heard from her family in Cabo Rojo that they are okay. Food is limited and they drive to Betances to use a family member's running water. More stores are reportedly opening in Cabo Rojo soon. Guánica • Secondhand: An individual was able to hear from her loved one in Guanica, she confirmed her safety and said her home didn't receive much damage from the storm. Lajas • Secondhand: An individual who spoke with their sister after the storm has said she reported that there were obstructions in the road going toward San Juan. Maricao • There are still no reports coming out of Maricao. The majority of conversation is coming from family members who are hoping to here from loved ones in the area. Peñulas • Secondhand: A call came in from a loved one in Penuelas to a family member. The individual was able to confirm that the highways from Penuelas and San Juan are cleared so people can begin to drive over if they are in need of electricity or better cell service. Ponce • Secondhand: Family has heard from loved one in Ponce and confirmed that they have food and water but no electricity. • Secondhand: A man reports that his 72-year old mother is without insulin, food, and water in Ponce. • Secondhand: A woman reports that her grandfather is alone, has only a loaf of bread, a little water, and only enough medication for a week. She is seeking transportation for him to go to San Juan. • Secondhand – A woman shares that she was able to talk to her brother in Villa Tabaiba thanks to returning cell signal. • Thirdhand – A woman reports that she heard on the Zello app that services to both hospitals is returned, there is running water, but no power yet. San Germán • Secondhand: An individual was able to here from their family in San German. The survivor reported that they lack the basic necessities such as food, water, electricity and fuel. They also reported that there have been no news about any casualties in San German or the nearby area of Lajas. • Secondhand: A man shares that many people are finding Claro cell signal on 116 (road), at the San Germán Mall, and Concepción Hospital. He also notes stores are open, but many areas still have no power and water. • Secondhand: An individual was able to get into contact with a loved one in San German and has reported she has no electricity and cell service continues to go in and out. Yauco • There have been no reports coming out of Yauco today. This is a little quieter than yesterday but there continues to family members looking for more information on their loved ones who [illegible] Northeast		
	Puerto Rico	• Tomorrow at 0800, RA Rabin, Governor Rossello, and Rear Admiral Jeffrey Hughes, Commander Expeditionary Strike Group TWO, will provide an operational update to media in Puerto Rico. FCO Alejandro De La Campa, Brig Gen Kim, JFLCC, Brig Gen Dustin Shultz, 1 MSC (Fort Buchanan), and CAPT Eric King, USCG, PR Chief of the Port will also be in attendance.			09/27/2017 22:50:54 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)	

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Bayamón
• Firsthand: This person reports that the station at the intersection of the 167 where there is a Popeye's and Longhorn in Bayamón has been out of gas since Monday at 7pm:
• Firsthand: A resident reports that the dialysis units at Fresenius in Bayamón and Lomas Verdes are without water and they are serving at-risk patients no matter their provider.
• Firsthand: A resident reports that her boyfriend was shot last night in Bayamón when he was trying to get water and they are getting transferred to a different hospital.
• Firsthand: This person says that there is a Medical Center in San Pablo, Bayamón that is seeing patients, but that is lacking enough diesel to function well.
• Secondhand: This person received a phone call from her father who lives in Sabana Seca. He drove to Bayamón, where he could get wi-fi, charge his phone, visit his eye doctor, and pick up food and water.
• Secondhand: A woman received a call from her daughter who arrived in Fort Buchanan in Bayamón. Her daughter was using a satellite phone through the company CLARO and reported that they need ice, the lines are long for gas, and damage to buildings is bad.

Dorado
• Secondhand: A person shares that she heard on the radio that if you have communication with loved ones in the area you can use Walmart to Walmart to send money. This was in response to a question regarding how to send money.
• Firsthand: A Red Cross volunteer posted photos taken yesterday of supplies being distributed in Dorado.
Caguas
• Firsthand: A Cidra resident reports that there is Claro signal almost everywhere and there is AT&T signal in Bairoa.
• Firsthand: Senator Laureano posted photos of clean-up efforts in Cauguas.
• Firsthand: A woman posted a photo of the long line for an open Costco and ATM in Caguas.
• Firsthand: A woman reports that they have AT&T signal in Bairoa, Caguas.
• Firsthand: A man traveled to Caguas from Juncos to find a signal.
• Secondhand: There are few reports that the hospital in Caguas is closed (example 1, example 2, example 3).

Carolina
• Secondhand: A man reports that the Shell gas station in Villa Carolina is selling up to $30 of gas per person.
• Secondhand: A woman reports that her mother went to Carolina yesterday to see if they could send money through Walmart, but was told they could not for now.
• Secondhand: A woman spoke to her brother in Carolina who reported that they have food and water and that the only problem is the heat.

Ceiba
• Secondhand: A man is asking why Roosevelt Roads are not open yet in Ceiba.

Guaynabo
• Firsthand: A woman reports that a Thai food truck is open in Guaynabo. In other posts today she mentions there is one open laundromat and that due to the heat there are many bees in her apartment.
• Secondhand: A woman received a call from her cousin who confirmed that they have water, generators and food in Guaynabo.

Gurabo
• Firsthand: A resident reports that there is cell signal in Gurabo on #30 near the trampoline park.
• Firsthand: A man reports over 30 military trucks carrying gasoline are arriving in Caguas and Gurabo.
• Firsthand: This person reports that the municipality is bringing water to people's houses and filling up their water tanks.
• Secondhand: A woman received a phone call from her family in Gurabo who say that there are troubles in Gurabo. Lines for water are long, theft is happening during the night, there is a need for gas and food, and there is no electricity or cell service.
• Secondhand: A man reports that his family in Gurabo is doing ok and that phone service was restored last night. However, he heard that a friend's grandfather passed due to heat exhaustion.

Orocovis
• Firsthand: A man reports he is safe in Orocovis.
• Secondhand: A woman reports receiving a phone call from her sister saying she is safe in Orocovis.
• Secondhand: A woman is looking for information about a family of three in Orocovis.

San Juan
• Firsthand: A woman is waiting in a gas line on Domenech (street) with people from Caguas and Gurabo who say outside of San Juan there is nothing and that this is their second day in line and third day searching for gas.
• Firsthand: Chef Jose Andres posts photos with volunteers serving meals for Centro Medico.
• Secondhand: A reporter reports that the emergency room at the Ashford Presbyterian Community Hospital no longer is accepting new patients.

Toa Baja/Levittown
• Firsthand: A woman posts that she is moving to Levittown where they have water and cell service.
• Secondhand: An individual outside of Toa Baja is still waiting for any contact with friends in Toa Baja.
• Secondhand: The Red Cross continues to distribute essential goods to the area.

Trujillo Alto
• Firsthand: A woman posted a video of the damage in Trujillo Alto while driving around the area.
• Secondhand – Man reports receiving a text message from

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				someone in Trujillo Alto saying that there is no water, food, electricity, or gas, and that people are getting desperate. • Secondhand – Woman received a phone call from her mother in Trujillo Alto who reported that they are running low on food and waiting in line for 9 hours for a bag of ice. Northwest Aguadilla • Firsthand: A woman shares that the Hotel Cielo Mar is open and accepting reservations. • Secondhand: A man with a mother living in the area says there's a lot of property damage, no electricity and that food and water is scarce. • Secondhand: A woman says fuel is running out so people don't want to drive to look for food. She says people are being robbed of their vehicles and gas. • Secondhand: A woman says some landlines are working in the area, but food is running low. • Secondhand: A woman says her cousin in the area reports the Aguadilla hospital has bacteria due to unsanitary conditions. Arecibo • Firsthand: A House Representative for Puerto Rico reports Fresenius Medical Care in Arecibo operating for dialysis patients. • Secondhand: The American Astronomical Society says the Arecibo telescope wasn't as badly damaged by the hurricane as speculated. • Secondhand: A woman says the area still hasn't received any aid or relief and they don't have water. • Secondhand: A person says their grandmother needs dialysis. • Secondhand: A person says dialysis patients urgently need water. Jayuya • Firsthand: A man says there's no communication but gas and fuel is available. • Secondhand: A woman says there are mudslides and streets are collapsing. Lares • Secondhand: A man says corpses from the cemetery are in danger of reaching the water. Manati • Manati has been quiet over the past 24 hours with little conversation. Mayaguez • Secondhand: A person says cellular service in the area is improving. • Secondhand: A woman with family living in the area says many trees are down, there's no communication and water isn't drinkable. Moca • There continue to be few reports coming out of Moca. Quebradillas • Secondhand: A person says Quebradillas needs aid as soon as possible. Rincon • Secondhand: A person says water is there but there's no communication. Outer Islands Culebra • Firsthand: An island resident said the ferry from Culebra to the main island is restored and running once a day. It is currently arriving whenever it arrives each morning with supplies, and then leaving back for the main island with Culebra people. Only residents are being allowed on the ferry at this time. • Secondhand: According to an email from a friend on the island, Culebra is now without drinking water or power. They have run out of diesel for the municipal generator, and there is no information about when a new supply of fuel will be delivered. Since the generator isn't running, neither is the desalinization plant for drinking water. In addition, the individual reports the city cistern is now empty. o Secondhand: It must be noted this report is directly contradicted by a more recent report that a diesel delivery was made today, and that supplies of food and water are 'adequate.' Vieques • Secondhand: An individual shares an update on the communication system in Vieques. There are two satellite phone communication stations, in Esperanza and Isabel Sagunda, that residents can use between 1000ET and 1400ET to call the Main Island and the mainland. There are also two doctors and a dentist open regular hours today. • Secondhand: A journalist reported that Vieques had run out of water from its desalinization plant because someone stole diesel from the generators for the plant.	
	U.S. Virgin Islands			General FEMA conversation • Continue to get requests for information on loved ones and are increasingly getting requests for us to help hospitals. • Large amount of discussion regarding the rejection of the waiver for the Jones Act – public reaction has been negative. Puerto Rico • Increase in firsthand posts from survivors indicating an improvement in communications. • Survivors are discussing long gas lines, lack of food, and lack of money to buy supplies. • Growing concern over those with medical needs USVI • Survivors are discussing mercy flights and food/water distribution.	09/27/2017 12:09:51 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
				Hurricane Maria – Operational Social Listening Report – 9/26/17 2000 ET Compiled by: Sara Smith, Gloria Huang, Phoebe Bruaer, Jessica Beroldi, Caroline Strunk, Taronda Gibbons, Virginia Case, Crystal Garner, Luther Wills-Dudich This report is being distributed to FEMA External Affairs at Headquarters and Regions, FEMA HQ Office of Response and Recovery, NRCC Situational Awareness, Red Cross, HHS/ASPR, and FEMA DR-4339 (Command, External Affairs, Ops + S&R, Logistics, & Planning). This report is not intended to be all-inclusive. It is a snapshot view of the communication and operational activity coming out of Puerto Rico at this time.	

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Southeast
Southwest
Northeast
Northwest

All Puerto Rico:
• Despite reminders from the Puerto Rican Department of Consumer Safety that it is illegal to run a cash only business, there have been numerous posts stating businesses are re-opening on a cash only basis.
Southeast
Cayey
There continue to be individuals searching for loved ones but at a lower volume than yesterday. There's been an increase in firsthand posts sharing recovery related information.
• Firsthand: Individuals are sharing lists of businesses and banks that are open in the area of Cayey and Caguas. This includes Walmart, First Bank, and Costco.
• Firsthand: A resident posts photos of damages to a local church. He notes that there is still no internet or cell signal in Cayey and that he is posting from San Juan.
• Firsthand: The town of Cayey is beginning to share information on trash and debris pick-up.
• Firsthand: the town of Cayey is sharing information on distribution sites of non-potable water.
• Secondhand: An individual reports that she has received a call from her father. He is safe but shares there is no water, communications, or gas.
• Thirdhand: A man says his cousin has contacted another family member and that she is safe and considering leaving Puerto Rico.
Cidra
• Firsthand: A resident shares photos cars and people with gas cans lined up for gas at a station in Cidra Pueblo.
• Firsthand: The administrator of a Cidra community page reports that they've heard cell signal has returned to Sumidero and Aguas Buenas.
• Secondhand: Multiple individuals responded to an inquiry regarding the Los Pinos sector in the Arenas neighborhood. They said they'd heard from family members and all had similar damage reports of numerous downed trees and some structural damages.
Coama
The conversation about Coamo has increased since yesterday's report. There are no firstperson reports. Most people are still seeking information about their loved ones.
• Secondhand: In a discussion about how to send cash to family in Coamo, it was noted that there are no cash options in Coamo. Another person noted that a Banco Popular in Santa Isabel was open, though reportedly chaotic.
• Secondhand: A woman notes that she was able to call the City Council to share information about relatives in Coamo so the council can attempt to connect them.
• Secondhand: A woman shared photos of severe damage to buildings, trees, and snapped poles. The photos were taken by her husband who also reports spotty cell coverage.
• Secondhand: A woman reported that she heard her family is okay, with some food and water but running out of gas.
• Secondhand: A woman reports that her family has no power, cell phone service, and no water.

Guayama
• Firsthand: Residents report that the Walmart in Guayama is open and taking cash-only.
• Secondhand: A woman reports that her cousin drove to Caguas to call her and report that the Guayama San Lucas hospital is in need of water. The woman reports that her father, who is a patient at the hospital needs to be transferred but that they've been unable to find anyone to coordinate the transfer.
• Secondhand: A woman reports her loved one has been located with neighbors. They are in need of food and water.
• Secondhand: Individual states that he's had contact with his uncle in Guayama. He offers some ideas on how to wire money to family members because his Uncle has communicated that he and others are running low on cash.
• Secondhand: A woman reports hearing from her sister in Guayama who says she and her family are safe and that damages in her area were minimal.
• Secondhand: A person receives photos from a friend showing damages in the neighborhood of Santa Ana Lamento.
Humacao
The conversation from and about Humacao was low today. It has begun to shift slightly towards recovery.
• Firsthand: The local radio station reports long lines at gas stations.
• Secondhand: Woman says she's made contact with her sister and family. They are safe but are out of food and money and facing eviction because they are unable to pay rent.
Patillas
There is still a steady amount of people asking for information about loved ones in Patillas, and a smaller number of people saying they've made contact.
• Firsthand: A resident shares that there is no internet or cell signal in Patillas. It is unclear how or where he posted the update.
• Secondhand: Someone shared that their family members had no signal in Bajo, and drove to Cayey to get water and to contact them.
• Secondhand: A woman talked to her brother in Patillas today and he shared that FEMA is setting up, they have water, and a cell tower is expected to go up soon.
Salinas
• Firsthand: A residents reports that cell signal has return to parts of Salinas.
Santa Isabel
• Secondhand: A woman shares a screenshot of a person asking for help for family in Santa Isabel who are in need of food, water and medication.
Villalba
Discussion coming out of and about Villalba is low with no new updates from yesterday's report.

Yabucoa
Volume of conversation from and about Yabucoa has been low today, people continue to search for loved ones and there has been a small amount of information coming out of the area

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primarily from media.
• Firsthand: A journalist shares a photo of what he says is a line of people waiting to register with FEMA.
• Secondhand: Individual shares photos of damages in Yabucoa.
Southwest
Cabo Rojo
Increasingly detailed information about needs is coming from Cabo Rojo, including a few calls for medical help for elderly residents.
• Firsthand: As of 1020 ET, the mayor of Cabo Rojo has reported people are taken care of and working hard to clean the streets and get back to normal. He also stated they are using the convention center to serve the local community (provide water and attend other needs). He mentioned he had the opportunity to fly over the impacted area and will be sharing a video for people to be able to assess the damages.
• Secondhand: A man reports he was able to successfully call his grandmother on a landline in Cabo Rojo. Reports that there is no water, electricity, gas, or money. Long lines reported at gas stations. Some people are driving to nearby towns like Lajas to use their running water.
• Secondhand: A meteorologist shares information on three veterans in Cabo Rojo in need of medical help, food, and water.
• Secondhand: A woman shares that she made contact with her family after a week.
• Secondhand: A woman reports that she heard from family in Borinquen who shared that most people in the neighborhood are okay.
Joyuda
There are no posts coming from Joyuda, although occasionally Cabo Rojo residents will mention it when talking about conditions in the municipality.

Lajas
There are very few posts from Lajas. The conversation is coming from individuals that are continuing to look for their loved ones in the area.

Guánica
There is still very little conversation coming from individuals in Guanica, it appears as though cell signal is very scarce. The majority of discussion is coming from loved ones who are continuing to look for their family members that are located in the area.

• Secondhand: A woman notes that a family members was able to call from Guanica.
• Secondhand: A woman notes that she was able to communicate with her mother via Facebook Messenger and Whatsapp.
• Secondhand: Individual was able to receive a call from her sister in Guanica.
Maricao
There has been a very small amount of information coming out of Maricao, many people have yet to be able to get in touch with their families and are getting more desperate.
• Firsthand: A man from Maricao posted that he was unsure how long he would have internet for and that his area was among the hardest hit. There has been landslides which has made it unsafe to leave their homes. He says they have no access to food, water electric or communications.
• Secondhand: A man was able to speak to his mother and confirm her safety in Maricao.
Peñulas
There are few updates coming out of Penuelas today, the mainstream theme of conversation regarding the area has come from family members who are desperately hoping to hear from loved ones.
• Secondhand: An individual was able to get in contact with their father, who reported they have running water.
• Secondhand: An individual who had family in Peñuelas heard from them today, the survivors were able to communicate that they were safe.
• Secondhand: A woman was able to get in contact with her family.
Ponce
There is an increasing number of people reporting that they have successfully heard from family in Ponce. Many people are reporting that cell service is coming back as well.
• Firsthand: A member of a local police crew shared a live stream via satellite phone. Reports that Claro cell signal is coming back today. He stated that wooden structures were destroyed but the people are okay.
• Secondhand: A woman shares that she spoke with her dad, who mentions that he is staying indoors to avoid being robbed.
• Secondhand: A woman shares that she heard from her niece, who works at a Walmart in Ponce. The generator for the store has fuel for 3 more days and the store is only accepting cash as other money transfer services are down.
• Secondhand: A woman says she received a text from her mom's friend.
San Germán
A large amount of the conversation regarding San Germán is coming from family members who are still looking to hear from loved ones that were located in the area. There are very few posts of individuals getting in contact with anyone.
• Secondhand: A woman reports that her aunt waited 4 hours to get into a bank, where there was a $50 withdrawal limit. She also reports that the supermarket is raising prices. Health issues related to coal ash are also being reported and decomposing animal carcasses.
• Secondhand: A woman heard from her uncle in San German and he was able to communicate that he had access to running water and electricity in his home with very minimal damage.
Yauco
There has continued to be a very few updates coming out of Yauco. Conversation as a whole regarding the area has been very quiet. There have been a few posts from people sharing their past experiences, and a small amount of family members who are still hoping to hear from loved ones.
• Secondhand: A woman was able to get in contact with her sister in Yauco via a neighbors cell phone.
• Secondhand: Someone posts that they heard from family in [illegible] and [illegible] FEMA [illegible] Drive-

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	Puerto Rico			Northeast and Islands Bayamón Conversation about Bayamon has increased since yesterday. Several people shared photos of waiting in line for supplies in Baymon today. Though businesses are beginning to reopen there are still reports of resource shortages. • Media: The Mayors of Bayamon and Loiza say that help has been too slow and that no one from FEMA has reached Loiza. • Firsthand: A resident shares a photo of the long line to get gas. She reports there are 117 cars and hundreds more people waiting to fill their gas cans. • Firsthand: A resident shares a photo of people waiting in line at Walgreens in Bayamon. • Firsthand: A resident shares a photo of long lines of people waiting for ice. • Firsthand: A resident reports that the supermarket in Pueblo del Drive-in-plaza is open from 8-3pm, organized, has hot food and the line is fast. • Firsthand: This individual says they've been told water and food are coming, but says they have not arrived in the cities. The individual also reports being charged $1.50 for "FEMA ice." • Secondhand: Woman says she heard from friends in Bayamon that they only have limited supply of water and gas and worry they will run out. Dorado Although the volume of communication coming out of Dorado does not seem to have changed, there are still multiple reports of individuals making contact with family members in Dorado. • Secondhand: Woman reports receiving a phone call from her father through the Claro network. • Secondhand: Although this individual did not confirm where she got this information or how she was able to communicate with her contacts in the region, she reported that there was a "trickle of water" coming out of faucets in Higuillar, Dorado. Caguas There are several reports of stores opening in Caguas and limited cell service. There are also ongoing reports of no power and growing concerns about health and safety. • Firsthand: Resident reports that the Costco in Caguas is open and the crowds are being handled well. • Firsthand: A resident joins others in Caguas where a few stores are open and there is cell service. • Firsthand: Resident travelled to Caguas for a cell signal and reports there is no signal in the Cayey area. • Firsthand: This person reports about Caguas City from Guaynabo. While he reports that the area has no electricity and lines for commodities are long, his major concern is about health conditions, particularly insects like mosquito, fly and bee populations which he fears will explode in the coming weeks. • Secondhand: This person heard from her mother in Caguas who reports no water, no power and vandalism and theft. Carolina There continues to be a moderate amount of communication coming out of Carolina, including some firsthand evidence of internet access. One individual reported that food and gasoline were scarce in the area. • Firsthand: A woman posts that she has spotty cell phone service in Carolina but is willing to do wellness checks for those who haven't heard from family yet. • Secondhand: Woman reports receiving a phone call from her mother. Her mother stated that food and gas were limited in the area and that the mosquitoes were horrible. Ceiba There continues to be almost no communication coming out of Ceiba. Many people are still seeking updates about Ceiba, there have been very few people confirming they've heard from loved ones. • Secondhand: One individual reported that she heard from her parents, who live in Ceiba, but her post suggests that her parents were on the road traveling to San Juan when they were able to contact her. Culebra • Secondhand: A woman talked to a relative on Culebra who said that, while they are doing okay with food and bottled water (that is brought in), but there is no potable running water. Power is running overnight from 6PM to 6AM. Guaynabo • Firsthand: The Mayor of Guaynabo announced that the town would be opening a "FEMA office" in the Yolanda Guerrero Cultural Center where those affected by the hurricane would be able to provide information. • Firsthand: Resident reports that the only place he can get cell service is in Guaynabo. • Secondhand: This person reports that gasoline is now for sale in Guaynabo according to Wapa and that there are long lines for diesel. • Secondhand: This person reports that Water is available at the Guaynabo Fire Station. Gurabo There continues to be a moderate amount of firsthand and secondhand reports of communication abilities in Gurabo. • Firsthand: Man posts on social media while he is at his mother's house in Gurabo after losing his apartment to the storm. • Firsthand: Man shares photos of the roads leading to his neighborhood. The photos show trees stripped of all their leaves and branches and snapped in half. • Secondhand: Woman reports communicating with a loved one in Gurabo. • Secondhand: Woman reports speaking to a loved one over the phone. She stated that the person has AT&T and that the individual was able to get cell phone signal near Ralph's Warehouse. Orocovis There were a few reports of individuals making contact with family members in Orocovis. • Secondhand: Woman reports communicating with her mother. Her mother stated that they were rationing the little food they had • Thirdhand: Woman reports that her colleague heard from his	09/26/2017 23:06:54 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)	

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mother for the first time since the hurricane.
San Juan
Many people outside of San Juan are expressing concern in response to a quote from the Mayor describing the situation as "near-death conditions" and expressing their sadness at the devastation (example 1, example 2, example 3).
• Firsthand: This person is calling on local officials to close an intersection (Nicolas San Juan and San Borja) because a building nearby looks unsafe.
• Firsthand: This person reports that outside of San Juan, there is a lack of electricity and cell service.
• Secondhand: An individual hears from their cousin who said the family has migrated to San Juan.
• Media: Salvation Army is offering lunch in the avenue of Ponce de Leon in Santurce.

Toa Baja
• Firsthand: An individual reports that the Red Cross has headquarters in Miramar and the National Guard and VA task force were in Toa Baja conducting search and rescue

• Firsthand: A resident reports that gasoline is available at the American Candelaria Outpost in Toa Baja. After waiting seven hours, three trucks arrived and rations are limited to $40 per person.

Trujillo Alto

Communication abilities in Trujillo Alto appear to be slowly improving. There were more reports of individuals making contact with family members in the area. One individual stated that there were long lines for gasoline.
• Firsthand: A woman reports she's running out of food and money but has water.
• Secondhand: Woman reports that she was able to communicate with her family members.

Vieques
• Firsthand: A woman who made it to the San Juan airport posted a video of damage back in Vieques, Esperanza neighborhood. She mentioned it was after some clean-up was done. There is extensive building damage shown, many downed trees, and some debris piles on the side of the road.
o She also shared an update yesterday evening about the situation in Vieques, noting that there was a lot of destruction, houses lost, but most people are alive. No power, no signal. She mentions all supplies like generators, gas, food and water are all needed.
• Secondhand: Woman reports she was able to communicate with her family in Vieques. They said they were fine, but it was a very quick call, as it dropped.
• Secondhand: A relative on Vieques spoke to someone on the island via satellite phone this afternoon who said a new delivery of water and gasoline had just arrived.
• Secondhand: A woman with family in Vieques notes that her family members are waiting in long lines for food and gas. A private citizen is flying a helicopter daily to and from Vieques with insulin, water and more essential goods. She notes FEMA officials arrived for the first time on September 25.
• Secondhand: There is a rumor that 10 people died on Vieques, but the community could not confirm the information.
Northwest
Aguadilla
As communications begin to come back in some areas and in limited capacities, more and more people are able to report status updates family members and even some limited reports are coming from those actually in Aguadilla.
• Relief flights are reportedly beginning to land in Aguadilla (Example 1, Example 2).
• Firsthand: A man reports there is no power, scarce water that needs to be boiled prior to drinking, and little food to be had in the area of San Antonio, Aguadilla.
• Secondhand: Someone asking for water distribution points in Aguadilla was told by community members that Canena Marquez is the place to go for water
• Secondhand: A man posts that he heard from his mother via landline. She shared that water services were restored but no power still.
• Secondhand: A person shared that their father in Aguadilla reports having no power still, near the University.
• Secondhand: A woman reports that her family in El Prado contacted her via landline to say they are safe.
Arecibo
Communication, fuel and securing resources continues to be main issues coming out of Arecibo. There are few people posting firsthand from the area.
• Firsthand: A resident writes a long detailed report. They say it's hard to communicate, there's no fuel and there's a lack of local and federal help. They say FEMA has not come and there's turmoil in shelters. People are reportedly raiding gas stations and hijacking water trucks. They note that Claro phones are working.
• Firsthand: A person shares that they are alive but that there's no cell service in the area. They had to drive to San Juan to post an update.
• Firsthand: A journalist shares video footage of long lines of people in Arecibo desperately needing gasoline. The reporter says it's a matter of life or death for some.
• Secondhand: A person says their father owns a funeral home in Arecibo and that there's only one cremation oven in the region. Bodies are reportedly piling up. Additionally, it's reported that there's no refrigeration to keep bodies. As a result, there's an issue with bodies decomposing.
• Secondhand: There's another report of chaos with fuel in Arecibo. People are reportedly waiting in long lines at stations with no fuel available.
Jayuya
Many of the reports coming out of Jayuya continue to be secondhand as communications are still down or spotty.
• Firsthand: Representative Quiñones was able to go to his district and share photos from the area. Note: This district includes Lares, Utuado, Adjuntas, and Jayuya.
• Secondhand: Eddie Sanchez, Mayor of Jayuya, said they are working to bring signal and gasoline to Ponce, said they are working to bring signal and gasoline to

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			Jayuya but roads are still blocked. Another comment shared a secondhand report that gas is hard to find in the area. • Secondhand report that supplies cannot make it into Jayuya https://www.facebook.com/EleniRivera/posts/10155861320904388 Lares • Secondhand: A person with family in Lares says the entire island needs help and not just San Juan. They say they have no food or water in Lares. Manati Manati has remained quiet with very few people giving updates. The majority of discussion is about a video that was posted by the media depicting the mayor advocating for supplies, food, and water. • Secondhand: An individual has heard from a loved one via WhatsApp, who reported that Manati had spotty cell signal (possibly due to a temporary cell tower). He notes that roads may be clear since his relative could drive there. Mayaguez The reports coming from Mayaguez continue to be secondhand, as communications are reported to still be out or limited in the area. • Firsthand: A man says it took 14 hours to get fuel in the area. • Secondhand: A woman reports her family has no power, water, or cell service • Secondhand: Someone reports their family got in contact with them but the still have no electricity or communications • Secondhand: A man says he heard from family via Claro cell service, and they report that some areas have electricity and water. Moca There continue to be few reports coming out of Moca, with much of the conversation continuing to be those looking for loved ones in the area. Quebradillas There continues to be very few conversations coming from Quebradillas. Most people are still seeking information on family members. • Secondhand: A woman notes that her family members got in touch with her. • Secondhand: A person says they finally heard from family in the area and that they are OK, however, they lost their home and things. They were able to get service near Policlinica in Quebradillas. Rincon There are few posts coming from Rincon, but a small increase since yesterday of requests for help. • Secondhand: An editor says she spoke with the Mayor of Rincon who says they haven't received any help. The editor says they need fuel, meds and water. • Secondhand: Someone shares that Rincon Encenada has no power and limited resources, especially water. They note that landline is more reliable as a way to communicate, and there is come cell service in the plaza. • Secondhand: A man shares that his mother in the Perea Clinic is in need of an oxygen tank but is being turned away and sent home to Calvache.	
	(Select)		Completed two news releases (one on medical support being provided to the islands and one federal rollup). We also compiled morning talking points and evening talking points. Products were shared with key stakeholders.		09/25/2017 23:16:42 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
				Hurricane Maria – Operational Social Listening Report – 9/25/17 2000 ET Compiled by: Sara Smith, Gloria Huang, Phoebe Bruaer, Jessica Beroldi, Caroline Strunk, Taronda Gibbons, Virginia Case, Luther Wills-Dudich This report is being distributed to FEMA External Affairs at Headquarters and Regions, FEMA HQ Office of Response and Recovery, NRCC Situational Awareness, Red Cross, HHS/ASPR, and FEMA DR-4339 (Command, External Affairs, Ops + S&R, Logistics, & Planning). This report is not intended to be all-inclusive. It is a snapshot view of the communication and operational activity coming out of Puerto Rico at this time. Southeast Southwest Northeast Northwest Southeast Arroyo There continues to be no change in the conversation regarding Arroyo since our last report. There have been little to no reports of individuals making contact with loved ones in the area. Cayey There were a few reports of individuals making contact with loved ones. There has been an increase in people providing reassurance to others that the area is OK through thirdhand reports. • Firsthand: The city of Cidra posted that there is access to Cayey via 729 and then Rincon. • Secondhand: Woman says she's spoken with family members in the area who are safe but report that several roads remain blocked keeping some areas from being reached. • Thirdhand: Woman tells someone seeking information on Cayey that she's heard through Zello that the residents in the area are well but have experienced some flooding. Cidra Communications from the Cidra area have increased in the past 24 hours. There's been an increase in individuals who have heard from loved ones as well as an increase in reports directly from the area.	

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• Firsthand: A survivor respond's to a post from a loved one looking for her letting her family member know she's safe and well.
• Firsthand: The city posted on their Facebook page that individuals making their way from Cidra to Cayey to make phone calls to loved ones.
• Secondhand: Woman reports she's heard from her sister in the Bayamón area of Cidra. They are safe but without water and power.
• Secondhand: Woman reports receiving a call from her parents who are in the Ceibo area. They report they are well.

Coama:
The conversation in and about Coama is fairly low compared to other areas. There are reports of people from outside of the municipality planning to travel to the area with promises of providing updates.
• Secondhand: An individual is renting a car and driving to Coamo. He is offering to check on family members and loved ones and collecting names and addresses.
• Secondhand: A man reports that his mother is preparing to return to Coamo.

Guayama
The amount of information and number of firsthand reports coming out of Guayama today has greatly increased since yesterday. There continue to be a low volume of people looking for loved ones but most posts come from individuals in the area looking for updates on roads and power outages.
• Firsthand: An individual shares photos and videos from Guayama. The content shows roads that are mostly clear and buildings with structural damage.
• Firsthand/Secondhand: An individual asks for updates on road conditions in Guayama and receives multiple responses stating that roads into and out of the area are clear and passable.
• Thirdhand: A person reported that through the Zello App that they spoke with the Mayor's son and shared that food and water are making their way to the town.

Humacao
People continue to await updates from family members. Some have reported that they have been able to communicate with their family members
• Second hand: Individual shares a screenshot of a post from her Grandmother confirming she's safe and well.
• Thirdhand: Individual reports that they've been told cell phone service is working in some parts of Humacao.

Patillas
There has been an increase in communication coming out of Patillas. Some continue to search for loved ones but an increasing number are reporting they've made contact with loved ones in the area.
• Secondhand: Individual reports she heard from her family in Patillas and that they are safe. She says they had to drive to another town to get cell signal to make the call.
• Secondhand: An individual reports he has heard from his grandparents in Patillas. He says they are safe and the water has been restored.
• Second hand: An individual says she's heard from family in Patillas and they are all safe.

Santa Isabel
There's very little discussion about or from Santa Isabel. Some individuals are using #SantaIsabelSeLevanta on Facebook to talk about the area.
• Secondhand: An individual reports receiving a phone call from a loved one in Santa Isabel.

Villalba
Conversation is low regarding Villalba. However, people outside of the area are still looking for updates from family members that live there.

Yabucoa
There has been an increase in individuals reporting that they've made contact with loved ones. Many of these people report having to go to other locations to make contact. People from outside of Yabucoa continue to request information on family members and provide updates on information they have received from other sources on the condition of the area.
• Firsthand: Individual reports she and her family are safe but that Yabucoa is devastated. She reports she is able to get cell phone signal when she travels to Humacao.
• Secondhand: Individual reports he's heard from his sister who had to drive from Yabucoa to Cidra, then to Caguas to find a signal to place the call.
• Secondhand: Individual reports that his sister called her on a "FEMA phone"
• Secondhand: Individual reports she has heard from a few family members in the area.
• Thirdhand: Individual states that he's heard landlines are beginning to operate again and some cell service is being restore.

Southwest
Cabo Rojo
There continue to be reports of people hearing from loved ones in the Cabo Rojo area. However, there is still a steady stream of people noting that they still haven't heard from family in the area.
• Secondhand: A woman states that she talked to family members who can receive calls on their landline but can't place calls.
• Secondhand: Someone heard from family members and noted the ability to call is spotty.
• Secondhand: A woman heard from family that they were okay late last night.
• Secondhand: A woman notes that she received a call from a family member in Cajo Rojo using a service phone at a hotel.
• Secondhand: Someone reported hearing from family late last night.

Guánica
There continues to be very few updates from people who have been [illegible] coming from people still seeking information.

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				• Secondhand: A woman shares that she just heard from family in Ensenada, Guanico for a brief conversation. Ponce There are still many people seeking information about Ponce, and a slight increase in mentions of people successfully calling landlines or hearing via cell phone from family members who have sought out areas with some signal. • Secondhand: A woman notes that she successfully made a call to Ponce last night via landline. In the same thread, another woman notes she spoke with a family member who was in Ponce, via cellphone. • Secondhand: A woman's brother called her via cell phone after going from Ponce to Caguas. Reports of severe damage to wooden structures in Ponce. Notes that many people are leaving Ponce to find cell signal if they have gas in the car. • Secondhand: A man heard from his nephew who drove from Ponce to San Juan that they are okay. Reportedly, they have food, water, and gas in Ponce. ATMs and pharmacies are also working. • Secondhand - A woman received a call from her family in Ponce last night. Yauco There are very few updates from Yauco. Most information is coming from people who traveled from Yauco to somewhere else. • Secondhand - A woman notes that she received a text from her niece who traveled from Yauco to a metropolitan area to communicate. • Secondhand - A man notes that he heard from someone who traveled to Yauco and back to San Juan. Update states that there are long lines for gas and bread, and businesses are rationing supplies per customer. Northeast and Islands Bayamón There a relatively high level of activity coming from Bayamón residents, indicating that people are able to communicate and have also been actively trying to get supplies in stores. • Firsthand: This person is reporting that she has signal in Bayamón. • Firsthand: A resident reported that he visited the Costco and was able to get supplies. Water was limited to 2 packs. • Secondhand: A woman notes she received a call from her son who also shared that he was able to get food from a store. • Secondhand: This person received a text saying her family in Bayamón is ok, but is now waiting to hear from Arroyo. • Secondhand: A woman shared information she received from her mother in Bayamón. There is no electricity, and few stores are open. Long lines for gas, ATM service is spotty. • Secondhand: A man spoke with his cousin and heard that food is running out in Bayamón, which is leading to fighting and stealing. Dorado Compared to yesterday, there has been an increase in individuals saying they've made contact with loved ones. • Secondhand: Woman reports hearing from her mother. • Secondhand: Woman reports receiving a phone call from her sister who says everything must be paid for in cash and she is running out. • Secondhand: Man shares a screenshot of a social media message posted by his cousin in Dorado who says they have no cell signal but do have food and water. • Secondhand: Woman reports receiving a phone call from her mother. Her mother also reported that trucks were driving around the neighborhood providing commodities such as bottled water and snacks. Caguas • Firsthand: A person notes that there is cell signal in the Catalinas cinema. • Firsthand: A woman notes that she has cell signal in Caguas. • Secondhand: This person heard from her sister in Caguas who left a message using a military phone reporting that everyone is safe, but there is severe damage to the area and no electricity. Carolina There have been multiple reports of people being able to communicate with family members in Carolina. There appears to be a slight increase in communication capabilities in the area. • Secondhand: Woman reports receiving a call from her mother, who said she was able to get signal through AT&T in front of the Walgreens in the Carolina Plaza. She reported that her niece was also able to get a signal from T-Mobile in the same shopping center. • Secondhand: Woman reports that she was able to communicate with loved ones in Carolina, although it is not evident with whom she spoke or through what form of communication she made contact • Secondhand: Woman reports receiving a call from her mother. Her mother said the cell signal was extremely poor and unstable. Her mother also reported that they had water service in the area. Ceiba There is no communication coming out of Ceiba. Many people outside the region continue to report that they have had little success in making contact with family members in the area. Culebra Discussion from and about Culebra has been limited. It has been less focused on locating loved ones and more focused on providing situational updates. • Firsthand: A Culebra resident reports a need for a desalination plant due to ongoing water shortages. She also reports a shortage of diesel for generators. o Secondhand: An individual provides a conflicting report stating she's received word there is fuel, food and water on the island. Guaynabo • Firsthand: Several people have congregated in the Plaza [illegible] restaurants are open: Example 1, Example 2, Example 3		
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• Secondhand: A woman noted that they were able to call her aunt.

Gurabo
• Firsthand: A resident posts from Gurabo, expresses that some normalcy is returning.
• Firsthand: This person passed through Gurabo via an expressway and said there is good cell reception in Juncos.
• Secondhand: This person received a call from her aunt who lives in Gurabo, but was calling from Rio Piedras.

Orocovis
There have been multiple reports from individuals who successfully made contact with family members in Orocovis. There is also evidence, such as one firsthand report including photos, that some individuals in Orocovis have internet access.
• Firsthand: Woman posted photos of damage in Cacao, Orocovis. The photos show damages to roads, continued flooding, and a small landslide.
• Secondhand: Woman reports that she received a call from her sibling who is safe and well.

San Juan
There continues to be a high amount of firsthand conversation coming from San Juan due the higher amount of internet and cellular availability in the area.
• Firsthand: This person drove his neighbor to the hospital in San Juan, but reports running low on gas and will no longer have service once he returns home to Hucares.
• Firsthand: Univision reporter posted a video showing long lines at the SJU airport and notes there will be a special report aired tonight.
• Firsthand: Volunteer at the SJU airport shares a photo of children making use of a donated air mattresses. She notes that the children ended up making their flight.
• Secondhand: A woman relayed information that her grandmother was stranded at the airport due to a medical evacuation flight being cancelled. She later stated that her grandmother was taken home.
• Secondhand: A woman shared an update from her friend who successfully flew to Florida yesterday. The woman noted that she was at the airport for 12 hours yesterday waiting with no air conditioning.

Toa Baja
• Firsthand: A woman shares that there is a lack of cell and internet service in Levittown Toa Baja. She reports that people are siphoning gas from cars for fuel and expresses concerns over growing mosquito populations.
• Secondhand: Individual has heard from family in Toa Baja who reports that their home was destroyed but that phones are being passed out.

Trujillo Alto
• Secondhand: Woman reports receiving a phone call from her mother-in-law who is safe and well.

Vieques
There continue to be a large number of people looking for loved ones in the Vieques, most are sharing information through a Google Doc that is tracking individuals who've been located.
• Firsthand: An individual who has managed to evacuate Vieques to San Juan reports that conditions on the island are not good. She says there is a lack of food, water and gas on the island.
• Secondhand: An individual provides a lengthy list of updated names of residents who are confirmed as safe on the island. She also reports that a local business, Al's, is open.
• Secondhand: Woman reports she's heard from a friend on the island. She's been told there is one landline working in the town of Isabel and residents are lining up to use it. They are limiting calls to 5 minutes.
• Secondhand: A man reports he's unable to reach his father who's diabetic and running low on insulin. Another community member encourages him to add his father's name to a Google Doc tracking individuals with medical needs on Vieques.
• Secondhand: A pilot whose plane survived at the Vieques airport is now offering daily evacuation flights out to Isla Grande or Ceiba and supply flights back.

Northwest
Aguadilla
• Secondhand: An individual stated they spoke with their sister for a short period of time. The sister said, people are looking for water and food. There are a few restaurants open, but residents must make purchases with cash.
• Secondhand: A woman states that a friend in Aguadilla called via satellite phone. Her friend said Aguadilla was not hit as badly as other areas and is expecting some communications to return Wednesday.
• Thirdhand: Aguadilla has no cell service, but satellite phones are available.

Arecibo
There continues to be a mix of individuals still looking for loved ones and those reporting that they've made contact.
• Firsthand: A person living in Arecibo says cellular service towers were put up recently and people are beginning to receive calls. However, electricity in the area is still reportedly out.
• Secondhand: Individual reports hearing from father in Arecibo. His father reported that cell service was still spotty.
• Secondhand: Individual reports making contact with family in Arecibo. They are safe and well.

Jayuya
There continues to be limited communications coming out of Jayuya, but some are beginning to become concerned that there are no supplies being routed to that area.
• Secondhand: Individual reports that supplies have not been sent to Jayuya, Isabella, or Naguabo.

Lares
There is little information coming out of Lares. Most people are

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				still trying to reach loved ones in the area. • Firsthand: The Mayor of Lares reports hundreds of bodies have been disinterred from the cemetery. Manati There has been an increase in people hearing from loved ones who drove to Bayamón to make phonecalls. • Firsthand: The Mayor of Manati expressed a dire need for help and additional resources in an impromptu interview conducted at the Convention Center shelter. • Secondhand: A woman heard from family in Cantito, Manati. No electricity or water reported in the area. • Secondhand: An individual reports that he made contact with his mother who lives in Manati but made her way to Bayamón to place the call. • Secondhand: An individual reports that she made contact with her stepdaughter who drove to Bayamón to find cell service. Mayaguez • Secondhand: Individual reports hearing from his sister. She reports she's fine and says there's been a land slide in the area. • Secondhand Woman reports she's made contact with family in Mayaguez. They are safe but she says food and gas is scarce. Moca There continue to be few updates coming from the Moca area of Puerto Rico. Many continue searching for any information from the area. Quebradillas There has been little conversation coming out of Quebradilla. There have been a small number of reports of a lack of resources. People continue to look for loved ones. • Secondhand: Journalist reports the Mayor of Quebradillas says they are out of fuel and water. • Secondhand: An individual in the states says their family in Quebradillas are running out of food and water. • Secondhand: A person reports their family member losing their house in in Quebradillas. Rincon • Secondhand: An individual says she received a desperate message from a relative in Rincon who is reportedly out of water, gas and running out of supplies. The person says nobody has arrived to Rincon to help the town.	
	(Select)			Social Media Puerto Rico • Discussion regarding FEMA and federal government is increasingly negative largely as a reaction to mainstream news coverage. • Increased media coverage is providing information of what's happening on the ground but there is little firsthand information from survivors. • Those who can communicate are worried about food and water supplies and lack of cash for the coming days. USVI • Large conversation around how to ship donated supplies to USVI and how to distribute them. • Increase in residents and their family members trying to find mercy flights or boats to leave USVI and the U.S. mainland.	09/25/2017 13:29:18 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
	(Select)			Puerto Rico • Most people are still trying to locate their loved ones. There's a slowly increasing number of people in the northern areas of the island reporting that they have been able to successfully make contact. There are still few updates from people in the southern parts of the island. • People are becoming increasingly concerned for family members who rely on special medical devices that require power, such as oxygen machines. U.S. Virgin Islands • The conversation in USVI remains active in community pages on Facebook. People are looking for supplies to begin their recovery, job opportunities, curfews, and updates on areas that have available internet/cell service. • There has been a small increase in people discussing FEMA individual assistance for USVI survivors.	09/24/2017 13:23:53 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
				Hurricane Maria – Operational Social Listening Report – 9/23/17 2015 ET Compiled by: Sara Smith, Gloria Huang, Crystal Garner, Taronda Gibbons, Luther Wills-Dudich, Jessica Brauer, Phoebe Brauer This report is not intended to be all-inclusive. It is a snapshot view of the communication and operational activity coming out of Puerto Rico at this time. Summary: Overall, there has been a slight increase in firsthand conversation. The overwhelming majority continues to come from individuals outside the area seeking information on loved ones. Southeast Southwest Northeast Northwest Southeast Arroyo Arroyo continues to be talked about in a far lower volume than other locations in Puerto Rico. Cayey Continues to be very little information coming out of Cayey. As of approximately 20 hours ago, the town communicated via its Facebook page that it's in complete isolation with no landline or cell access. The post went on to state that town officials are working to access communities. • Secondhand: Woman reports her cousin was able to post online that she is safe in Cayey. • Secondhand: Woman reports she spoke to her mother who traveled to Caguas to make a phone call. • Thirdhand: Individual tells woman looking for information on family that people in Cayey are either safe or in shelters. Ciidra	

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				There continue to be no posts from Cidra though there are reports of individuals who have been able to drive through the area briefly and provide some status reports. • Secondhand: Individual reports that his sister-in-law had to drive to Caguas to be able to make a phone call. • Secondhand: Woman reports she was able to speak with her sister for a matter of minutes. Guayama There continue to be no posts from within the affected area. All discussion of Guayama is coming from individuals who are looking for loved ones in the area whom they have yet to reach. There has been an increase in individuals looking for lists of evacuees at shelters (example 1, example 2). Humacao People continue to look for information on loved ones but report a larger amount of success today in contacting individuals. • Secondhand: Woman who has had contact with her sister in Humacao reports they are running out of food and water. • Secondhand: Man reports making contact with a friend who says food, water, and gas supplies in the town are low. • Secondhand: Woman reports that she's been in contact with her mother in the Los Rosales neighborhood. Reports limited cell service but no flooding. Patillas The volume of posts regarding Patillas was lower than discussion from most other parts of the Southeast. • Secondhand: Woman reports that her family in Patillas is safe. She is still waiting to hear from loved ones in Yabucoa and Maunabo. Yabucoa Very few people have reported hearing from family members in Yabucoa. A larger number of people are sharing that they've heard from family and loved ones in other areas but are still waiting to hear from individuals in Yabucoa. • Secondhand: Woman shares that a family member in Yabucoa says they're low on food, water and gas. She then encourages loved ones to siphon gas from cars and conserve it for generator use. Southwest Cabo Rojo Conversation remains mostly unchanged since yesterday. • Secondhand: Woman reports she's heard from her brother in Cabo Rojo, and is still waiting to hear from family and friends in Yabucoa. • Secondhand: Individuals are re-sharing photos that were originally shared in the Zello app. The photos show damages in Cabo Rojo and Mayaguez. • Secondhand: Reports of a communication line going up near cemetery in Cabo Rojo. Maricao There continue to be few to no posts directly from Maricao. Many people are using the Zello app to exchange what little information they have on the area and to continue to look for loved ones. • Secondhand: Individual reports that she's able to receive a limited amount of texts from loved ones in the area. • Thirdhand: Individual reports that through the Zello App she's heard that roads in Maricao are being cleared. • Thirdhand: Individual passes on that others have been able to reach loved ones in the area today. Third hand: Reports that two family members have been accounted for. Boqueron Nothing new to report. People outside of Puerto Rico continue to seek updates on their loved ones in the area. Joyuda Nothing new to report. People outside of Puerto Rico continue to seek updates on their loved ones in the area and sharing photos of the area that were posted days ago because they are in search of new information. Ponce • Thirdhand: Individual reports being able to contact a family member sporadically. • News Media: Residents of Villalba, Ponce, and Juana Díaz are being asked to evacuate due to flooding in the vicinity of lake Toa Vaca. Guánica There are still no firsthand reports. People continue to try to reach loved ones in Guánica. Many are beginning to share shelter information and encouraging each other to reach out to shelters for information on loved ones. However, most are struggling to make contact with shelters as well. San Germán • Third Hand: Reports of getting updates from family members in the affected area. Moca Northeast Culebra • Firsthand: Evacuated residents want to know when flights to the area will resume – commercial flights to San Juan and small plane travel to Culebra. • Secondhand: Woman reports making contact with loved ones in Culebra via WhatsApp. Vieques • Secondhand (2): Several individuals have reported that their friends or family members have been able to make it from Vieques to San Juan today. • Secondhand: Loved ones are sharing a Google doc "safe list" [illegible] [illegible] [illegible] • Secondhand: Man reports that his grandmother was able to	
	Puerto Rico				09/23/2017 22:50:13 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)	

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			place a very brief call to another family member to confirm she is safe. San Juan • Firsthand: A person posts from San Juan that they're without a phone but living in a shelter, communicating with loved ones that they're well. • Firsthand: A person in San Juan notes the lack of generator fuel in the area. • Secondhand: An unverified account reports that as of 0840 a hospital is out of fuel for its backup generator. • Secondhand: There continue to be reports of people having to drive to San Juan to make phone calls. Bayamón • Firsthand: A residents posts from Bayamón about being safe but not having connectivity to communicate nor having fuel. • Firsthand: A resident posts from Bayamón photos of severe damage to the area. She discusses seeing other residents out in the streets to escape the heat of their homes. Caguas The majority of the conversation continues to be from individuals outside the area looking for loved ones though in the past couple of hours there's been an increase in people saying they've successfully made contact with people in Caguas or the surrounding area. • Firsthand: Some people are reporting restored connectivity in parts of the area and that they are able to contact family members. • Secondhand: Family members have heard from loved ones who have traveled to the area to make calls. Gurabo • Firsthand: A person reports a lack and mobile or internet service in Gurabo. • Secondhand: A person was able to make contact with relatives in Gurabo. Dorado • Secondhand: A person with family in Dorado says their parents are struggling and asks where people can get gas in or near Dorado. Carolina There is little conversation regarding Carolina. The majority consists of individuals seeking information on loved ones. Orocovis The tone of inquiries regarding Orocovis has been more desperate today. There continues to be little word from that area. People feel the area is not receiving enough attention and is extremely isolated. • Firsthand: An individual asks for assistance rescuing her elderly mother. • Secondhand: WAPA Radio reportedly needs fuel for the Repeater of Orocovis. It's reported that it is one of the only ways of communication on the island. Yauco • Firsthand: This person reports that they and their family are alive and shares photos of damages and flooding in Yauco. • Secondhand: A report through a Yauco city employee that this person's family is safe and the area has no reported deaths so far • Thirdhand: There are multiple reports through Zello that Yauco has access to water Northwest Arecibo No firsthand reports. There is a small number of secondhand reports from people about speaking with their loved ones. • Secondhand: There are reports that some landline phone connections for Arecibo are now working again to receive calls. Quebradillas • Secondhand: Family members are trying to track where loved ones are evacuating to in the midst of the Guayataca dam ordeal. Rincon There's been an increase in individuals saying they've been able to reach loved ones in Rincon today. • Firsthand: Multiple relatives reported getting in contact with families members in Rincon. • Firsthand: Rincon residents reached by satellite phone today requested that those coming to help bring double-A, C, and D size batteries, as well as drinking water. Lares People continue to post about not being able to reach loved ones in the area. Mayaguez There's been an increase in individuals saying they've been able to reach loved ones and sharing damage reports. • Second hand: There are reports of sporadic cell service available. • Second hand: Reports of clear roads and safe residents. • Secondhand: Man's father traveled from Mayaguez to San Juan. Reported roads in good condition. Communications still down.	
Puerto Rico			• In collaboration with Congressional Affairs, worked on a matter raised by Senator Rubio's office regarding 850 Puerto Rican passengers on a Carnival Cruise Line ship supposedly in need of shelter upon landing in Miami. In the end, 580 passengers disembarked in San Juan and Carnival has made arrangements for remaining passengers to stay in their staterooms in Miami and will arrange for return flights to San Juan. It appears no further services are being requested of the Federal Government. Private Sector businesses concerns and questions about ongoing limitations of fuel, power and airport and seaport access in Puerto Rico and the USVI. There is frustration because those with generators are running out of fuel and at risk of losing [illegible] the malfunction of the NBEOC Dashboard. If solution can't be	09/23/2017 22:49:05 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Action [illegible]

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			found, Private Sector Division will create a new Dashboard and provide the link to the NBEOC membership. In collaboration with DHS Infrastructure Protection, ESF8, and FedEx held discussions regarding pharmaceutical manufacturers in Puerto Rico and their ability or challenges to ship critical drugs to the mainland with the current situation and potential risk of running out of generator fuel. The discussions will continue.	
U.S. Virgin Islands			Social Media • Puerto Rico topics of discussion o Individuals are having issues contacting loved ones o Growing concern for people with medical needs o Increased discussion regarding fuel shortages and needs • USVI topics of discussion o How to ship packages with supplies to loved ones o Frustration on St. Croix over limited supplies at distribution centers	09/23/2017 13:33:32 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
Puerto Rico		Issued releases on donation and volunteering for PR and USVI and a federal response efforts.		09/22/2017 22:40:04 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Puerto Rico			• Puerto Rico: Information about the Guajataca Dam failing and causing flash flood was shared at high volume tonight, with people expressing grave concern for people needing to evacuate. o Most conversations are still coming from family members outside the island who cannot reach loved ones. Most people state that the southern and western parts of the islands such as Aguadilla, Cabo Rojo, and Ponce are still cut off from communication. o Those in areas in the northeastern part of the island such as Orocovis, Bayamon, Guayanabo, and Trujillo Alto have been slowly hearing more frequently from loved ones.	09/22/2017 22:32:22 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
U.S. Virgin Islands			USVI: Recovery continues to be the dominant topic. People outside the islands continue to collect donations and ask to whom and where donations should go. Families outside the country are also asking about shipping methods available for things they want to send their families on the islands.	09/22/2017 22:31:48 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Puerto Rico	• Conversations in Puerto Rico are still focused on getting in touch with loved ones. Tone is getting increasingly desperate. o Areas most frequently mentioned are in the Southern and Western parts of the island (especially Guyama, Guánica, and Aguadilla areas). • In the USVI, the conversation has turned to recovery. Many residents are frustrated by the curfew impeding their efforts to clear debris and get supplies			09/22/2017 12:44:32 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
Puerto Rico			Social Media Conversation • In Puerto Rico, people from outside the area continue to post information on loved ones on the island whom they have yet to hear from. There has been an increase in individuals looking for older individuals or grandparents. The tone of conversation is growing increasingly stressed and anxious . • The conversation from USVI is moving more quickly towards recovery discussions. In St. Croix, following the announcement that the curfew will be lifted for part of the day tomorrow, people began sharing information on supply distribution centers. Some are beginning to discuss evacuating the island to wait for infrastructure repairs to be completed.	09/21/2017 22:28:05 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Puerto Rico			Social Media • Residents of USVI and PR are already wondering when they will be able to travel to the islands to check on loved ones and property. • The majority of conversation about USVI and PR comes from friends and family looking to confirm loved ones' safety. Puerto Rico • Individuals able to send communications are sharing pictures and videos of the intense flooding and extensive damage. USVI • Some residents are using community pages on Facebook as a way to check in and notify individuals they are ok.	09/21/2017 12:18:00 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
U.S. Virgin Islands	Administrator Long conducted interviews with CNN, FoxNews, MSNBC, Fox Business Channel on federal support to USVI & PR for Hurricane Maria. FEMA Spanish media spokesperson is speaking with CNN en Espanol.			09/20/2017 13:43:00 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
U.S. Virgin Islands			o Over the past several hours there has been an increase in individuals requesting help for loved ones in both USVI and Puerto Rico. Most of these are reporting injuries and need for transportation to a safe location, and are being passed along by friends and family. o There are a growing number of damage reports being shared on social media in the form of photos and videos. o Those that still have connectivity are doing their best to check-in with loved ones and keep people informed of their status.	09/20/2017 13:42:11 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
Puerto Rico			In Puerto Rico and the USVI, there are high levels of stress, tension, and anxiety as residents brace for the storm. These feelings are also mirrored by people outside the region with loved ones in the storm's path. There is a heightened sense of urgency in the prayers shared by both groups. o Preparedness conversations have died down almost completely; some people are reporting that shelters are no longer letting people in or out. o Social media is [illegible] reporting deteriorating weather conditions such as heavy rain and	09/19/2017 22:38:41 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)

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			strong winds. In Puerto Rico, people have also started to report intermittent power outages and fluctuations in cell service. At this time, comments on FEMA social media accounts are primarily from residents affected by Hurricane Irma who have inquiries or complaints about the individual assistance process.	
U.S. Virgin Islands			An increasing number of people from outside the area are asking family and loved ones to consider going to shelters rather than try to ride out the storm in their homes. •People who have loved ones sheltering-in-place for the storm are sharing information about where they'll be riding out the storm in hopes that it could speed rescue and relief efforts after the storm. •There's a sense of resignation among USVI and PR residents. Most feel things are out of their hands at this point.	09/19/2017 13:44:41 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
Puerto Rico			Social media conversation - Conversation about Hurricane Maria has increased this evening, due to media coverage of it becoming a Category 5 storm. Many people are sharing prayers and well wishes to people in Puerto Rico and USVI. - Tension and stress is escalating among residents in USVI and Puerto Rico. Many are asking those outside the islands to not forget about them and hoping that help from the U.S. mainland will arrive swiftly. - There has been an increasing number of people noting that friends and family on USVI are staying on the islands, mostly due to the fact that there are few options for evacuating.	09/18/2017 23:06:10 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Florida			Social Media • There has been an increase in Florida residents reporting scammers on Facebook community pages. The majority of these scams have been people posing as survivors online and attempting to solicit donations of money or goods. • Social media discussion from USVI and Puerto Rico has shifted almost entirely to preparations for Hurricane Maria. Residents are extremely concerned by the current forecast that shows a more direct hit than Hurricane Irma. • There continue to be a large number of inquiries on the FEMA social media accounts. The majority of these inquiries focus on the TSA program or specifics regarding the individual assistance process.	09/18/2017 09:59:38 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
Florida			• There has been an increase in Florida residents reporting scammers on Facebook community pages. The majority of these scams have been people posing as survivors online and attempting to solicit donations of money or goods. • There continue to be a large number of inquiries on the FEMA social media accounts. The majority of these inquiries focus on the TSA program or specifics regarding the individual assistance process.	09/17/2017 22:34:27 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Puerto Rico			• Social media discussion from Puerto Rico has shifted almost entirely to preparations for Hurricane Maria. Residents are extremely concerned by the current forecast that shows a more direct hit than Hurricane Irma. Some are expressing a desire to evacuate but are unsure how or where to go.	09/17/2017 22:33:45 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
U.S. Virgin Islands			• Social media discussion from USVI has shifted almost entirely to preparations for Hurricane Maria. Residents are extremely concerned by the current forecast that shows a more direct hit than Hurricane Irma. Some are expressing a desire to evacuate but are unsure how or where to go.	09/17/2017 22:33:12 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
(Select)			• Inquiries on the official FEMA social media accounts continue at a high level. Complaints and questions focus on: o Long wait times and calls to the FEMA 800 number. o Application denials. • Many residents of the Keys are planning to return to the area today or early this week and are discussing preparations for their return home.	09/17/2017 12:27:15 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Florida			• In the FEMA conversation the brief upswing in positive sentiment after new countries were added to the Florida declaration is quickly giving way to more frustration as residents are denied aid or find that their counties are still not eligible for individual assistance. o People are reaching out through FEMA's official social media accounts to ask increasingly specific and complex questions about the application process and types of assistance available. • The health implications of long-term power outages continue to be one of the biggest sources of concern for Florida residents. Many individuals are worried about the extreme heat as well as the lack of ice to keep food and medications cold. o The deaths at the Hollywood, FL nursing home continue to be a major topic of conversation. Individuals are angrily demanding accountability for the deaths and becoming increasingly vocal about the impact of extreme heat on the elderly.	09/16/2017 11:35:45 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
(Select)			• Increasing number of inquiries regarding assistance and denials on our social media channels. Survivors of past disasters are reaching out to provide tips from their experiences with FEMA. • There continues to be a high amount of concern about continued lack of power, especially with the heat in Florida compounding health issues among vulnerable populations. o Residents are trying to understand how power companies prioritize which areas to restore first.	09/15/2017 13:25:31 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Florida		Continuing to work with Energy ESF-15 partners on synchronizing power restoration statistics in impacted areas.	• In the FEMA conversation, the brief upswing in positive sentiment after new counties were added to the Florida declaration is quickly giving way to more frustration as residents are denied aid or find that their counties are still not eligible for individual assistance. o People are reaching out through FEMA's official social media accounts to ask increasingly specific and complex questions about the application process and the types of assistance available. • The health implications of long-term power outages continue to one of the biggest sources of concern for Florida residents. Many individuals are worried about the extreme heat, as well as the lack of ice to keep food and certain medications cold. o The deaths at a Hollywood, FL nursing home continue to be a major topic of conversation. Individuals are angrily demanding accountability for the deaths and becoming increasingly vocal about the impact of extreme heat on the elderly.	09/14/2017 13:49:02 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
				09/14/2017 13:31:22 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs

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				Advisor (ESF 15)
Florida	Over the past 24 hours there has been an increase Florida residents expressing anger over counties that aren't included in the disaster declaration. Survivors are reaching out to FEMA directly via social media to ask why their counties are not included and if their counties will be added. • Many residents are seeking answers to when power might return, especially for areas with elderly communities and those with medical needs. • Gas availability, traffic, and blocked exits in the Southeast remains a major concern as many Florida residents are trying to return home.			09/13/2017 12:48:38 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
(Select)			Social Media (FL only) • Residents who evacuated from SE FL are tired, restless, and eager to go home. • Residents who evacuated the Florida Keys continue to ask for updates about specific neighborhood. There has been a slight uptick in the number of people reaching out to crowdsourced rescue groups on social media to request assistance or safety checks for people in Big Pine Key, Cudjoe Key, and Jacksonville. • Residents in Tampa are using #OpenNow to communicate what businesses are beginning to open back up.	09/12/2017 12:35:25 barbara.ellis2@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Florida			Social Media (ESF-15 Update, September 9, 2017, 10:53 p.m. EDT): □ As the storm continues to make progress toward Florida during the overnight hours, feelings of anxiety and nervousness continue to abound on social media. Many are worried for those who chose not to evacuate and shelter-in-place instead. □ Power outages are being reported across areas that are beginning to see effects of the storm, from Key West to parts of Miami-Dade and Broward counties. □ There continue to be isolated reports of there not being enough shelters in some places (such as Pinellas County) or shelters continuing to reach capacity. SOCIAL MEDIA Monitoring, Hurricane Irma Social Listening Report, 9-9-2017, 10:00 p.m. Compiled by Rob Alexander and Rukelt Dalberis. This report includes analysis for operational and public sentiment information requirements in social media. Summary: Posts about evacuation shelters, mostly in Florida, are dominating the social media feeds. Although one post containing a YouTube video negative of FEMA is gaining shares, there are few new posts discussing the agency. Posts have not surfaced detailing any emergency issues at the shelters (i.e. lack of commodities or violence). However, one posts says a veterinarian is complaining about a lack of vaccines for the animals (kennel cough?). Most posts describe long lines or overcrowding or shelters that have room, plus shelters opening in states for out-of-state evacuees all the way to North Carolina. (ESF-15 Update, September 9, 2017, 10:00 p.m. EDT) FEMA Discussion • There is a growing popularity of a post with video claiming "FEMA has botched the evacuation" from Hurricane Irma. Shelters General • A map post details the locations of 4 shelters of last resort in the Florida Keys. • Hurricane force winds reported at Islamoradora shelter in the Keys shortly after 8 p.m. • Large volume of retweets asking that Mar Largo become a shelter. • North Carolinians sharing list of shelters available in state for out-of-state evacuees. • Retweets of Manatee County housing almost 20,000 in shelters and still have room for about 5,000 more. Nassau County posts that it has 331 in shelters and 65 pets. Room for more in every shelter. • News reports that 200+ Hurricane Irma evacuees have made it to Robertsdale, Ala. shelters. • Retweets share mosques in Miami, Orlando and Tampa opening to provide shelter. • Orange County high school shelter wins praise for well-organized and enthusiastic staff. • A post focuses on the dynamic of immigration, referencing Miami-Dade officials in advising that immigrants should not fear deportation at hurricane shelters. • A list of open hurricane shelters in Miami-Dade. • Miami's CBS4 put out a list of shelters which are both open and closed. Shelter Crowds/Lines • Lines reported at Germain Arena shelter in Tampa • Retweets post camera shots of long line outside Ft. Myers shelter. • Most Broward County shelters full, five others opening plus one new pet shelter. • Retweets sharing news media post that across Florida 500k seeking shelter and 300+ shelters already overcrowded. Shelter Problems • Significant number of posts complaining about long lines.	09/09/2017 23:00:23 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)

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				• Veterinarian tells poster that pets being turned away from shelter because of a lack of vaccines. • Pet accommodations continue to be a genuine concern with people expressing outrage at their treatment. • The Miami Herald reports getting retweets about "hundreds" leaving Miami-Dade shelters preferring instead to ride out storm at home.	
	Puerto Rico			Puerto Rico discussions are still at a very low volume compared to Florida, although many residents of the islands are urging others not to forget about Irma's impacts on USVI, especially with the incoming threat of Hurricane Jose.	09/08/2017 21:48:15 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
	U.S. Virgin Islands			Discussions are still at a very low volume compared to Florida, although many residents of the islands are urging others not to forget about Irma's impacts on USVI, especially with the incoming threat of Hurricane Jose.	09/08/2017 21:47:12 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
	Florida			• Occasional reports of Florida shelters at capacity continue to come through this evening. Social media users are actively trying to help each other find open shelter locations. o Additional shelters are still being opened and announced, as people urge that those in evacuation zones find a shelter immediately. • Uncertainty about which areas may see the worst impacts due to shifts in the forecast is causing widespread confusion and debate among Florida residents about who should stay at home and who should still try to evacuate. • Throughout the day, there has been constant discussion about finding viable shelter or evacuation plans for families with pets. Florida residents continue to seek information about pet-friendly shelters that have space.	09/08/2017 21:46:06 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
	U.S. Virgin Islands			- People continue to seek news about loved ones as they are unable to contact them directly. Social media users and local residents are collaborating to find ways to check on the well-being of missing people. - Images, video, and updates about damage and emergency efforts continue to trickle out of St. John and St. Thomas from residents or their friends/family.	09/07/2017 22:20:04 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
	Florida			- Across the state, residents are frequently reporting that stores have little to no supply of water and essential food items. - There has been a slight shift in sentiment among Florida residents to feeling that evacuation is not a viable option, due to traffic and challenges with finding gas. Many of these residents are instead talking about finding shelter or preparing to shelter at home. - There has also been an increase in people talking about hotels throughout Florida and neighboring states getting full with evacuees. - A rumor that spread quickly throughout today regarding the PETS Act is more frequently getting corrected this evening. The original rumor stated that hotels are required to accept pets during emergency situations.	09/07/2017 22:19:21 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
		Media Monitoring Analysis report for recent Hurricane Harvey News Coverage: Summary: Recent coverage emphasizes Irma's massive destruction across the Caribbean, Atlantic coastal state preparations and public warning notices, and immediate lessons learned from Hurricane Harvey in Texas. FEMA coverage remains high, focused on Administrator Long's FOX News and CNN interviews and questions on FEMA's depleting funds for response and recovery. Slightly negative tone. Recap: -New York Daily News & CNN update Irma-related death toll to 10 fatalities; does not specify the nationalities of these individuals; notes many of Caribbean islands are heavily damaged. -NYPost reports on social media pushback after local Florida sheriff threatens to arrest individuals with arrest warrants at accessible hurricane shelters (regarding Irma) -NPR & CBS News report on Irma's +180 mph winds causing death, destruction, and growing likelihood that Florida will be impacted. -Washington Post highlights Florida residents' growing unease in light of reports of damages felt across the Caribbean -NBC News reports on million of Puerto Rican residents losing power. -NYTimes refers to Irma [illegible] Caribbean with	Hurricane Irma – Social Listening Report – 9/7/17 1300 ET Compiled by: Gloria Huang, Caroline Strunk, Marlis Burbick, Kwei Maduot-Parek This report is being distributed to FEMA External Affairs at Headquarters and Region 4, FEMA Office of Response and Recovery, NRCC Situational Awareness, Red Cross, and HHS/ASPR. Summary: Conversations about Irma are on the rise as people in Florida are actively discussing the potential impacts of the storm and anxiously sharing information about getting prepared and evacuating. Information about perceived gas shortages, evacuation traffic, and general concern about shortages of water and supplies are dominating discussions in Florida. There is a small but persistent conversation from the U.S. Virgin Islands (USVI) as residents share the damage from the storm and family members try to get in contact with loved ones. USVI residents are also concerned that they are getting overlooked in the larger conversation about Irma impacts on the U.S. East Coast. Report sections • FEMA Conversation • Operations • Public Perception • Rumors/Misinformation • Spanish Conversation	

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		extremely dangerous storm winds. -NYTimes also argues that Irma could cause mass destruction on Atlantic coastline because of the expensive, large amount of infrastructure and residents residing near open water and storm surge zones. -Action News Jax comments that since facing Hurricane Matthew in 2016, St. Augustine and upper Florida coastal communities prepare for Irma impact depending on trajectory. -Atlanta Journal Constitution, Patch.com, and WXIA-TV report Georgians' dual monitoring of Irma path and how Irma could impact the state as a potential Category 3 hurricane. -U.S. News & World Report cites South Carolinians' worry about Irma's path as it is likely to rise through southeastern US -ABC News & Miami Herald report that Irma evacuations could put 400,000 Miami Dade County residents at risk. -Similarly, Florida Today references Gov. Rick Scott's comment that Brevard County has ordered mandatory evacuations along with releasing open shelter info. -NOLA Times Picayune & Washington Post report on TS Jose upgrading to a Category 1 hurricane, posing threat to Caribbean islands just after Irma made landfall there. -Weather Channel expects Hurricane Katia to move southwestward into Mexico in coming days,, posing no threat to U.S. states in the Gulf Coast. FEMA coverage includes: -Financial Regulation News reports FEMA's expediting the flood insurance claim process for Harvey survivors. -Orlando Sentinel asserts that hurricanes Harvey and Irma urge greater public consideration to get flood insurance. -Chicago Tribune assesses that most Florida's flood zone properties are not insured, although FL has more flood policies than any other state. Harvey/Irma Media Graphics (Sept. 5th – 6th): Analysis: -All recent coverage is focused on Hurricane Irma's initial damage on U.S. territorial islands and the rush for Atlantic coastal states to prepare or evacuate. -There is heavy focus on the initial injury fatality count regarding those inhabiting the Caribbean islands. However, there is no examination as to whether confirmed [redacted] were U.S. nationality or	Public conversation: • The conversation surrounding FEMA continues to remain largely unchanged as it is largely driven by traditional media concerns that the agency will "run out of money" at the end of this week. (Example 1, Example 2) Operations Public Safety: • Palm Beach County is recommending that residents shelter within the county due to demand being greater than supply for fuel within the area. (Example 2) Energy: • Both real and perceived gas shortages are ongoing areas of concern. Residents are reporting long lines at gas stations (Example 1, Example 2, Example 3). There is also evidence that people are stockpiling gas and that gas stations are limiting the amount of gas that individuals can purchase in response to news reports of shortages. o People have reported that many gas stations in Fort Myers, Miami, and Fort Lauderdale are out of or running low on gas. Transportation: • Many residents are upset that south bound lanes have not been closed to be used for north bound as residents evacuating experience major traffic delays. Private Sector: • Talladega Super Speedway is also opening its campgrounds to those evacuating from Hurricane Irma. Critical Infrastructure: • As of 1730 ET yesterday, Miami's Mercy Hospital was evacuated. (Example 1, Example 2) --JB Recovery: • Coordination of donated supplies and money has started for the U.S. Virgin Islands. (Example 1, Example 2) Public Perception • Discussions of Irma continue at a slightly higher level than the same time period yesterday. The overwhelming majority of posts are coming from Florida, as Floridians discuss the possibility of the storm affecting different areas of the state and share their plans. • Many posts on social media continue to express concern for people in the potentially impacted area(s) and their preparedness for the storm. (Example 1, Example 2, Example 3) USVI • Conversation about the US Virgin Islands is primarily focused on sharing updates of damage left by the storm, connecting with missing family members or loved ones, and concern that they are being forgotten in the media coverage of Irma. An undercurrent of concern is also being expressed by people on the continental U.S. who want more media updates on the situation in the Virgin Islands. (Example 1, Example 2, Example 3) o Most residents of St. Croix report that communication with St. Thomas and St. John is extremely limited. There continues to be concern about whereabouts of residents on the island that may not have been heard from since the storm made landfall overnight. o People have been posting in existing community groups and creating new ones on Facebook to help ease some of the anxiety. □ Many are concerned about very specific areas of the islands such as Chocolate Hole in St. John Florida • Conversations from Florida are still primarily dealing with evacuations and preparations for the storm. o Anxiety about evacuation traffic, lack of gas and supplies in stores has increased since last night. Many people from both in and outside the affected area are urging others to leave if possible. People close to evacuation areas are asking each other questions about where to go and whether or not they need to leave. (Example 1, Example 2, Example 3) □ There have been occasional posts about fights at gas pumps, with people expressing disappointment and annoyance at the behavior. (Example 1, Example 2) o With the storm continuing to make its way toward Florida, many people using social media to offer their homes to those who may need help (Example 1, Example 2). o There continues to be a large amount of residents discussing buying bottled water and shortages in local stores, but people are also advising each other to just use their sink water to save time and money. Others have also suggested using large bottles, coolers, and containers to fill it up with tap water. (Example 1, Example 2) • There continues to be a high level of criticism from people expressing outrage over the Polk County Sheriff's Department message from yesterday about checking IDs in shelters and not allowing sex offenders or people with warrants. While a few claim sex offenders should not be near children, most people are insisting they still need somewhere safe to stay. (Example 1, Example 2) Rumors/Misinformation • There are no clear rumors or misinformation being shared at this time, although there is persistent confusion about the availability of gas in Florida. Additional information is covered in the Energy section above. Spanish Conversation Public Perception Florida: In Florida, there is a growing sense of fear and anxiety as the storm approaches (Example 1, Example 2). • The conversation in Florida is still focused on preparations as residents [redacted] Example 1, Example 2, Example 3) Individuals continue to report that gas stations have long lines or	09/07/2017 13:29:52 michelle.block@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)	

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			foreign. General consensus suggests Irma has caused massive infrastructure damage thus far. -Harvey coverage remains strongly limited. Related coverage is highlighting the lessons learned about homes exposed in flood zones, the necessity to update flood zone maps and residents' urgent need to get flood insurance -FEMA remains of great interest in the news..not only regarding the funds to help in recovery for an additional major disaster but also its coordination efforts for Hurricane Irma response. The press is reverberating F1's comments on commitment to those impacted despite budget concerns. As previously mentioned, slightly negative tonality is coming from concern of federal preparedness, not current efforts. Mainstream media television appears supportive of FEMA and federal gov't efforts specifically surrounding Irma. -Jose and Katia coverage has died down. Press reports seem reassured that Katia will not impact the U.S. However, there is concern Jose could impact U.S. territorial islands around late next week. -Since House of Representatives approval of Harvey relief bill yesterday, not much coverage on U.S. Senate's turn for a vote. Uncertain as of now if will pick up in coming hours. Only recent coverage has been House Speaker Paul Ryan's comment that aid is urgent to get to flood survivors in declared areas. Expected Coverage: -Hurricane Irma as well as Puerto Rico and Florida coastal state preparations -Hurricane Irma-related evacuations -Hurricane Harvey ongoing recovery & lessons learned	are out of gas and that they are having difficulty finding water in stores (Example 1, Example 2) • A growing number of people in Florida are discussing evacuations with concern. Individuals are sharing information about mandatory evacuation orders in Miami while others are urging residents to take the threat of the hurricane seriously and heed evacuation warnings (Example 1, Example 2). Individuals leaving the area are reporting heavy traffic on northbound highways (Example 1, Example 2) • In Puerto Rico, the overall volume of conversation and level of anxiety have diminished as the hurricane passed north of the island. Many residents expressed relief that they were not heavily impacted by the storm (Example 1, Example 2). • Many individuals are reporting that they have no power, water, or cell signal (Example 1, Example 2), but the general sentiment is that the damage could have been much worse, especially in light of the destruction that occurred on neighboring islands. Puerto Rico • The volume of conversations about Irma in Puerto Rico is lower this morning. People mostly report being safe and grateful that the hurricane was not as devastating as predicted. (Example 1, Example 2, Example 3) • There are some concerns of not being able to connect with family and friends, mostly coming from people not living in Puerto Rico. Operations • As of 0600 ET, it was reported that over 1,000,000 people in Puerto Rico (nearly 70% of the population) were without power. • The majority of people report they are still without electricity and some without water. There are also mentions of personal generators not working. (Example 1, Example 2, Example 3) • People report they cannot connect with their families in Puerto Rico. • There is uncertainty as to what the final number of people without water. The numbers vary between 56,000, 80,000 or 17% of the populations. (Example 1, Example 2, Example 3) • As of 1100 ET, it was reported that the following shelters were open in Miami-Dade County: Miami Carol City Senior, Miami Central Senior, North Miami Senior, TERRA Environmental, North Miami Beach Senior, South Miami Senior, Felix Varela Senior, and Pet Friendly Shelter.	
District of Columbia			Social Media • People continue to ask if FEMA will have enough money to support two major responses. • Puerto Rico: People are beginning to report power outages as outer bands of the storm hit the island. • Florida: Officials are urging residents to stay vigilant despite change in hurricane's track. Stores are running low on supplies and sand bag distribution sites are running out of bags.	09/06/2017 14:22:54 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
Florida	Administrator Long appearing on CBS and the Weather channel Wednesday, September 6th.		Wide spread Rumor on social media that FEMA is running out of money will not be able to support recovery efforts for Hurricane Irma. Individuals in Puerto Rico are sharing shelter information. Puerto Ricans and those with friends in Puerto Rico are downloading the Zello app hopping to maintain communication. Floridians are preparing for the storm resulting in depleted supplies and long lines at gas stations. (ESF-15 Update, September 6, 2017, 0:01 a.m. EDT)	09/06/2017 00:15:01 joshua.strenger@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
Louisiana	Administrator Long and Louisiana Governor John Bel Edwards are speaking Wednesday September 6th (ESF-15 Update, September 6, 2017, 0:01 a.m. EDT)			09/06/2017 00:14:38 joshua.strenger@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
			Social Media Conversations (Social Media listening, September 4, 2017, 6:00 p.m. ET) □ FEMA mentions are rising, ranging from positive or neutral to sharing various news stories about the agency's preparations to [illegible] negative YouTube video states Irma is not real and warns people	

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Florida			to “stay away” from FEMA. There is concern about animals and scattered reports that people in affected Caribbean regions can’t bring pets to shelters. Rapid sharing of reports that Puerto Rico declared a state of emergency increased comments about family in the area. Fear along with urging people stay alert and pray are recurring themes. In Florida, a WPLG Channel 10, comment thread shows people are taking Irma seriously and buying supplies – even before s state of emergency was declared. There are many calls to prepare and plan for pets. Florida accounted for 27.78 percent of the conversation; New York, 6.27 percent, North Carolina, 4 percent; Puerto Rico 0.57 percent; New Jersey, 1.51 percent and the USVI 0.08 percent.	09/04/2017 22:55:47 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)

Private Sector

State	Company	Actions Taken	Last Updated
Puerto Rico		• Major retailers on Puerto Rico (Walmart and Walgreens) report that they have been able to process credit/debit card payments, including Electronic Benefits Transfer (EBT). The ability to process payments remains contingent upon stable utility/generator power and connectivity.	10/17/2017 13:23:45 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
Puerto Rico		Status of open/closed stores in PR (Walgreen's, Walmart, Home Depot) as 10/17/2019 - re:attachment	10/17/2017 12:45:55 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
Puerto Rico		• Big box retailers on Puerto Rico (Walmart and Home Depot) reported that water, canned goods, generators, batteries, tarps, and fans remain in high demand. They continue to ship in product from the mainland and reported little difficulty with distribution once on the island, but cited some challenges with limited freight capacity getting shipments to the island.	10/16/2017 13:14:22 Vallee.Bunting@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
Puerto Rico		• Private Sector staff are working with Puerto Rico Business Emergency Operations Center, Department of Health and Human Services, Environmental Protection Agency, and the local government to collectively identify alternative lab testing facilities to determine water safety levels. • Received an offer from the CFO of Banco Santander from Spain to help with connectivity (i.e. provide space and Wi-Fi) and/or monetary donations. They plan to come to Puerto Rico for a meeting to discuss offers in detail.	10/14/2017 13:16:40 Vallee.Bunting@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
(Select)		• Several major retailers report that stores continue to reopen in Puerto Rico; however, their operating status continues to fluctuate due to unstable power supply and generator maintenance/refueling issues. Many stores that remain closed are undergoing structural repairs before they can reopen for business.	10/13/2017 13:18:53 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
(Select)		• Puerto Rico Business Emergency Operations Center (PRBEOC) successfully facilitated agreements between five water manufacturing companies to repurpose their lines of distribution to significantly increase water capacity to approximately 150,000 gallons of water daily. • Home Depot reports that all 10 of its retail locations on Puerto Rico and 3 on the U.S. Virgin Islands have reopened. However, many are operating with reduced store hours while curfews are in place and repairs are underway. Some continue to operate on generator power. • Private Sector stakeholders report that companies are having difficulty finding lodging for their recovery teams. Hotels operating on generators are evicting teams when power goes off. Some companies are putting their teams in stores overnight.	10/11/2017 13:15:35 Vallee.Bunting@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
(Select)		Private Sector • Peerless Oil & Chemicals reports that its product flow of diesel and gas has been reduced by up to 40% to lack of power to its terminal south of Guayanilla. • Home Depot reports that all 10 of its retail locations on Puerto Rico and 3 on the U.S. Virgin Islands have reopened. However, many are operating with reduced store hours while curfews are in place and restoration is underway, and some continue to operate on generator power. • Walmart reports that 8 stores are currently closed on Puerto Rico. Some stores that were open have reclosed primarily due to unstable power supply and generator/fueling issues. • Walgreens reports that 44 locations (out of 121) on Puerto Rico remain closed, primarily due to physical damage and power outages. Overall, 102 sites reported damage and repairs are underway. • Five local water/bottling distributors in Puerto Rico have come back online and are working with other businesses and municipalities to produce water and plastic containers. • The Private Sector Team connected Bacardi with the Red Cross and Grupo Cacho, Inc. to provide a water filtration system for community events. Coordinating with Individual Assistance for possible registration intake/ messaging to be distributed at the community events. • Over 70% of supermarkets are partially open but there is an urgent need for communications to allow for processing of Electronic Benefits Transfer data. The restaurant and supermarket sectors also report that there is a great need for diesel mechanics to maintain generators.	10/10/2017 13:07:30 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Puerto Rico		• Staff in PR connected ITDRC with the Communications Task Force and T-Mobile to explore heat mapping capabilities and to discuss getting MiFi (mobile wifi) into isolated communities. • Met with the Puerto Rico Business Emergency Operations Center (BEOC) to discuss a strategy to stabilize fuel distribution while optimizing resources across the supply and distribution network. PR BEOC will continue to meet this week to plan execution of this strategy. • Worked with Dell to arrange delivery of 2 pallets of water and 3 pallets of meals to two schools in Jayuya, Puerto Rico. They are coordinating with the District Superintendent of Jayuya to open their kitchen and receive consistent meal shipments to reopen the school.	10/09/2017 13:03:34 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
Puerto Rico		• FEMA Private Sector staff in Puerto Rico have been in contact with manufacturing, healthcare, grocery, and bottling sectors to identify requirements and priorities for the restoration of production capacity. • Sears/Kmart confirmed that one Kmart store has been completely destroyed. They reported that warehouse space and a few properties are available if needed for response and recovery operations. • FEMA Private Sector Division helped connect Merlin Eco Solutions and Grupo Cacho, Inc. with the American Red Cross to facilitate donation of twelve solar-powered water filtration systems, which may be viable solution for water purification at community oasis locations. • Twenty tons of medical supplies have been donated through AmericanFamilyAirlift.org; FEMA Private Sector Divison connected Grupo Cacho, Inc and the Puerto Rico Joint Health Coordinator to facilitate freight transport. • Digital billboards have begun displaying disaster assistance messaging in Spanish on electronic billboards in Guayanabo, San Juan, and Carolina.	10/08/2017 23:28:04 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Puerto Rico		• Bottlers and critical food producers in Puerto Rico report that they remain on generator power but continue to operate at significantly reduced capacities; diesel fuel supply for generators remain steady. A major big box retailer (Walmart) reports no problems with its supply chain. • “Unidos por Puerto Rico” plans to announce a Small Business Fund next week that will provide up to $2,000 grants for small business owners to fund generators, diesel fuel, and cleanup costs. • Ardent Mills/Molinos, the sole provider of flour and a significant contributor of rice on Puerto Rico, is producing at approximately 70% capacity, operating on two generators for power. • Coca-Cola Puerto Rico Bottlers report that they are distributing only canned products aside from the gallons of water produced through FEMA contract. They are currently operating at 40% of demand based on historic numbers. The company is also raising concerns about smaller businesses not recovering and report that smaller grocers are struggling to keep perishable food in supply with freezers, refrigerators, and some fresh produce not available. • Walmart is connecting stores through VOIP to ensure connectivity internally for communications in Puerto Rico. They are expanding their money gram availability program across the island, and Banco Popular branches are projected to open inside stores next week.	10/08/2017 13:30:12 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
(Select)		• External Affairs Private Sector Division is coordinating with FEMA Region 4, Region 6, and the Louisiana Business Emergency Operations Center (BEOC) in preparation for Tropical Storm Nate. The Louisiana BEOC is prepared to activate on Monday if required. Puerto Rico Private Sector Team • Connected DHL to FEMA logistics for pro-bono forklift and storage support for commodities. • Linked the Information Technology Disaster Resource Center with the Survivor Outreach Registration Intake Task Force (SORI) with connectivity at Mayaguez. • Additionally, the Puerto Rico Private Sector team coordinated with Information Technology Disaster	10/07/2017 13:36:47 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)

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			Resource Center and Dell to deliver infant supplies to survivors and satellite phones to schools. Also conducted assessments for permanent communications in isolated communities. • Engaged in discussions with pharmaceutical companies to find a way to get the product off of the island so it does not create a significant disruption to the pharmaceutical supply chain.	
	Puerto Rico		FEMA Private Sector facilitated discussion between local manufacturing companies to reach an agreement that will produce 15,000 bottles of 120 ounce containers every other day. • FEMA Private Sector is working with the government to formalize the use of the What's app channel as a means of communicating. • FEMA Private Sector met with the Secretary of Economic Development on how they can utilize the PR BEOC for economic development and recovery. Secretary views the PR NBEOC as a structure that can be used beyond recovery. • FEMA Private Sector met with Sirius XM to expand the broadcast range of the most listened to radio station in Puerto Rico which will allow the main radio station to be heard all over the island. Established that they will donate 1,000 radios; locations to be determined. • Walmart reports that they have 36 open stores and one store pending opening in Puerto Rico, including 14 Walmart stores, 15 Amigos stores, and 7 Sam's Club stores. Walmart also reports that 18 pharmacies are open. They brought in two tesla technicians to work on solar panels with the intention of decreasing diesel fuel consumption. Walmart is also testing voice over internet protocol which may bring credit card transactions back on line for all stores. • Walgreens reports that they have 77 open stores, 43 closed stores and a total of 101 stores reporting damage in Puerto Rico. The Walgreens store on St. Thomas is closed with heavy damage.	10/06/2017 12:23:22 barbara.ellis2@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
	Puerto Rico		• The NBEOC participated in call today with FEMA congressional Staff and Senator Cruz's offices on private sector resources. The companies on the call identified the resources they've been providing to Puerto Rico in their response and recovery efforts. Updates from the Private Sector Team in the Field • As result of coordinated efforts with private sector, the PR BEOC, Puerto Rico Water Authority (AAA), and the Port Authority are working in tandem to distribute water throughout the island. • Private Sector engaged with Survivor Outreach Taskforce to discuss leveraging connectivity, space and other potential resources from companies to assist with IA/DSA registration intake. Gathering status on connectivity of status of big box stores and exploring opportunity with Dell/Google to support with IT resources. • Met with Sirius XM to expand the broadcast range of the most listened to radio station in Puerto Rico which will allow the main radio station to be heard all over the island. Established that they will donate 1,000 radios; locations to be determined. • Facilitated request from FEMA Mass Care and logistics to inquire of the PR NBEOC network if anyone has the capacity to produce and deliver 10,000, 16 piece meal boxes for distribution from a FEMA warehouse. Reached out and provided contacts of interested vendors to Mass Care. • PR Manufacturing Association and PR BEOC member report that Coamo Satellite had 3 satellites for Stryker Manufacturing in Arroyo. Connected stakeholder with FEMA Logistics and ESF 2 to explain FEMA's process and resolve the issue. • Coordinated with PREMA and the police to help locate Ralph Lauren missing employees.	10/06/2017 00:02:49 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
	Puerto Rico		Private Sector • The FEMA Private Sector team in Puerto Rico is in discussion with AT&T about a donation of 5 blackhawk helicopters that may valuable or useful in response/recovery. • Ralph Lauren reached out to the FEMA Private Sector team in Puerto Rico for assistance in locating 19 missing employees. The team connected Ralph Lauren to HHS and PREMA. • Home Depot reports that all of their store locations in Puerto Rico and USVI are now open. They have offered to help with FEMA plans to initiate grant efforts for local businesses in Puerto Rico during the recovery/rebuild timeframe and offered use of their locations to support those efforts or stage FEMA vehicles. • Walgreens reports that as of 8:00AM ET today, 77 stores are open, 43 are closed, and a total of 101 have reported damage in Puerto Rico. The Walgreens store in St. Thomas is closed and has reported heavy damage.	10/05/2017 12:02:10 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
	Puerto Rico		• Continuing to coordinate with private sector logistical partners and the National Association of Broadcasters to help secure the transport of AM radios and batteries from Florida to Puerto Rico. They have a drop off location in Miami, but are still trying to coordinate the delivery to Puerto Rico with FEMA. The delivery is not the issue, rather there is not yet a need identified by the Governor or private sector for the radios. • Shared with Region III F1's message that State EM need to remind their Governors that as Donations come in, they MUST be organized, and in a self-contained mechanism. • Successfully coordinated a request for assistance from a Congressional Office that needed to coordinate transportation of 2,000 lbs. of relief supplies from a Duck Dynasty family member who required ground transportation coordination once they flew these supplies into Puerto Rico. CAD has for close out action. • Pulsing PRBEOC to find out the following tomorrow: □ Consolidated view / information source for lodging? □ Consolidated view / information source for personnel transport? □ How to connect with fuel working group on PR? □ Are their DRCs on PR? How can people register for disaster assistance w/o phone/internet connectivity? □ Is there a plan – with target dates that can be shared regarding the priorities of restoration for power/communications/water/etc.? □ What are companies doing for and/or how are they tracking their displaced employees? Do they have a sense of numbers who have left the island (perhaps to stay with family in US, for instance) versus who are still there? Can we ask this of the PRBEOC members? • Coordinated a request from the Philadelphia Federal Executive Board for FEMA Region III to work with Concilio in Philadelphia to promote outreach and information with the Puerto Rican Community in the city of Philadelphia. • Responded to a FEMA Congressional Affairs issues regarding U.S.-flag vessels available for Puerto Rico relief efforts offered by the Offshore Marine Service Association and members who indicated a variety of assets available for support. We shared their offer, contact information, and the PDF with the photographs and details of the vessels with FEMA's operations and resources team, who will determine if there is a need for their capabilities who will reach out to the Offshore Marine Service Association if needed. • Continue to coordinate oxygen supply issue to include: • Researched contact information for the International Oxygen Manufactures Association (IOMA) • Coordinated with NRCC DOD desk to ensure all parties have been connected as DOD will need to transport the oxygen from Alabama to Puerto Rico since it is in combustible containers. • The following fuel delivery companies are being reported as operational by PR Teamster leader, Luis Falcón (Rob Glenn working on company POCs locally per his direction). The information was shared with PS partners on the NBEOC call and also added to the dashboard. o American Petrolium has 90 trucks to distribute gasoline and diesel o Best Gasoline has another 90 o The Los Vaqueros cooperative has 80 trucks o The Transport and Cargo Cooperative 97 o Total Petroleum, Shell and Gulf have more than 100 vehicles each o Puma (number of trucks unknown) From the Private Sector team in Puerto Rico: • Discussed the status of operations and concerns with Dow/Dupont's Puerto Rico and corporate production offices. They employ 1,000-1,200 people in Puerto Rico and are primarily operating in the southwest of the island. Their site on the island is critical as it is necessary for the supply of corn and soybean seeds. They are currently about 2 weeks behind seeding schedule and are having problems getting seeds on FedEX, UPS and DHL. They are concerned with sustained generator power and their irrigation channels need to be dredged. Dow/Dupont also wants to know when the water will be turned back on so they can avoid dirty water flowing through their irrigation system. They are currently providing temporary child care for their employees. • Met with Puerto Rico water manufacturers and discussed water source solutions with a number of companies on the island. Limiting factors include generator power, raw materials and distribution (availability of trucks). We are continuing the dialog, tracking and assessing how we may help resolve the issue resolution.	10/04/2017 23:25:54 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)

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			• Met with the executive director of P3 and ports and discussed their current public-private partnership and how it may be a base to from which to build recovery. We are setting up a follow-up meeting to discuss strategies. • Met with Banco Popular and discussed their financial literacy program, PR entrepreneurship strategy. They want to make sure donations coming in are in line with distribution points. They also met with the VALs and discussed coordination and collaboration efforts going forward. Bano Popular will promote FEMA messaging via radio and will push marketing materials at all 170 branch locations (currently only 100 branches are open). • In discussion with AT&T about a donation of 5 blackhawks that may valuable or useful in response/recovery. • Spoke with the Ardent Mills/Molinos, the largest producer of flour and rice in Puerto Rico. They are currently operating at half capacity and expressed a strong interest in understanding when PREPA will restore their power. They have water and are connecting washers and dryers in their factories so employees can do their laundry. They are also concerned that there will be a bread shortage if the power does not get restored within the month.	
	(Select)		• FEMA Private Sector Division in USVI is working with ESF-12 to provide information to Tropical Shipping regarding power restoration efforts in the St. Thomas business district near the Water and Power Authority plant. • VISA provided data regarding active ATMs; as of yesterday, 581 (~20%) of ATMs are active in Puerto Rico. VISA also has a publically-accessible Hurricane Area Store Locator website, which allows users to find merchants in certain categories (groceries, fuel, convenience, lodging) in hurricane-impacted areas (including Puerto Rico, USVI and Florida) that have accepted VISA payments in recent days. Data was last refreshed as of Monday, 10/2 5:18PM ET. Website: https://usa.visa.com/support/hurricane-store-locator.html • Home Depot reports that nine of their PR stores are open. Their two USVI stores remain closed but they are working on plans for reopening. • Walgreens reports that 79 stores are open, 41 stores are closed, and 101 sites have reported damage in PR. The Walgreens in St. Thomas is closed and has reported heavy damage. • The National Business Emergency Operations Center (NBEOC) provided private sector partners information regarding the Jones Act to ensure that a non-U.S.-flag ship that sailed from Baltimore when the Jones Act waiver was in effect will be received in the Port of Puerto Rico, even when the waiver expires. The ship is carrying 248,000 liters of water. • The NBEOC connected the Global One Consulting Group's offer for the purchase of hundreds of thousands of meals-ready-to-eat (MREs) and distribution crews for Puerto Rico to the FEMA Office of Procurement Operations and the Contracting and Acquisitions Unit Leader team in the NRCC for consideration as a source. • The NBEOC worked with the DHS Center for Faith-based and Neighborhood Partnership Initiatives to develop a relationship with TD Jakes MegaCARE. MegaCARE has been providing assistance for Hurricanes Harvey, Irma and Maria and is a participating member of the NBEOC conference calls. • The Private Sector Division reached out directly to Praxair to ensure that they are aware of the action being taken by the ESF-8 task force and FEMA Air Operations to resupply Puerto Rico with medical-grade oxygen. • Airbnb reports that they have extended the activation of their hosts across the U.S., Mexico and the Caribbean to open their homes for free for those evacuated or impacted by Hurricanes Harvey, Irma, Maria and the Mexico earthquake. More than 1,250 hosts have listed their space. Responders and displaced survivors can access free listings by visiting https://www.airbnb.com/welcome/evacuees and selecting the activation in their area of impact. • The NBEOC continues to hear concerns from several different sector partners regarding long-term generator reliance, as well as diesel prioritization/distribution for life saving, life sustaining, and life enabling facilities. • Fed Ex reported they have conducted 32 flights as of today, consisting of 19 million tons of recovery and relief materials to Puerto Rico.	10/04/2017 13:50:49 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
	Puerto Rico		NBEOC • To mitigate the urgent need for water, the Private Sector Division worked with ALAN, the White House, Department of Transportation and FEMA Logistics to facilitate a donation from Pepsi for 100,000 cases of Aquafina, which translates to 2.4 million bottles of water for Puerto Rico. • Based upon the identified immediate need for water, the Private Sector Division is also proactively reaching out to Walmart and Costco to see if there is an ability to either purchase or leverage donated commodities that may already be on the ground in Puerto Rico. From the Private Sector Team in Puerto Rico: • Walmart has a total of 25 stores/clubs open on Puerto Rico, 2 fewer than reported on Saturday. Walmart stores: 5 open, 1 closed. Walmart Supercenters: 9 open, 4 closed. Amigos: 11 open, 8 closed.	10/03/2017 14:08:14 Vallee.Bunting@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
	Puerto Rico		NBEOC • To mitigate the urgent need for water, the Private Sector Division worked with ALAN, the White House, Department of Transportation and FEMA Logistics to facilitate a donation from Pepsi for 100,000 cases of Aquafina, which translates to 2.4 million bottles of water for Puerto Rico. • Based upon the identified immediate need for water, the Private Sector Division is also proactively reaching out to Walmart and Costco to see if there is an ability to either purchase or leverage donated commodities that may already be on the ground in Puerto Rico. From the Private Sector Team in Puerto Rico: • Walmart has a total of 25 stores/clubs open on Puerto Rico, 2 fewer than reported on Saturday. Walmart stores: 5 open, 1 closed. Walmart Supercenters: 9 open, 4 closed. Amigos: 11 open, 8 closed.	10/03/2017 13:56:26 Vallee.Bunting@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
	Puerto Rico		Private Sector Team in Puerto Rico • In coordination with Individual Assistance, Private Sector Team began discussing technology capabilities to address unmet Puerto Rican technology needs. • Coordinated with operations and ESF-8 fuel task force in response to an urgent stakeholder request related to hospitals, nursing homes and funeral homes in need of fuel and generators for patients needing respiratory assistance. • Assisted Congressional Affairs in connecting with USACE to help the team with conducting engineering assessments and managing contractors to bring clinics and hospitals back on line and provide temporary housing and assistance. WG Pitts (GSA contract – private sector). Private Sector Team in Puerto Rico- Currently working • Coordinating with Individual Assistance Mass Care on a potential feeding plan that would utilize private sector capabilities. • Private Sector Team is integrating into the FCO's priority task force to ensure collaboration and effective coordination of private sector resources and supply chains. • Working with Lamar Advertising to display disaster messaging on the only functional digital display in Puerto Rico. Currently working to get the specifics on the billboard capacity for any messaging and will then clear through the state. • Connected Sears' service van capabilities across Puerto Rico with the FEMA Logistics lead in the field for potential use in response and recovery efforts	10/03/2017 13:50:59 Vallee.Bunting@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
	Puerto Rico		• In coordination with IA, began discussing technology capabilities to address unmet Puerto Rican technology needs. • Coordinated with operations and ESF8 fuel task force in response to an urgent stakeholder request related to hospitals, nursing homes and funeral homes in need of fuel and generators for patients needing respiratory assistance. • Assisted congressional in connecting with USACE to help the team with conducting engineering assessments and managing contractors to bring clinics and hospitals back on line and provide temporary housing and assistance. WG Pitts (GSA contract – private sector). • Coordinating with IA mass care on a potential feeding plan that would utilize private sector capabilities. • Integrating into the FCO's priority task force to ensure collaboration and effective coordination of private sector resources and supply chains. • Working with Lamar advertising to display disaster messaging on the only functional digital display in Puerto Rico. Currently working to get the specifics on the billboard capacity for any messaging and will then clear through the state. • Connected Sears' service van capabilities across Puerto Rico with the FEMA Logistics lead in the	10/02/2017 23:41:06 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)

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			field for potential use in response and recovery efforts.	
	Puerto Rico		Private Sector: From the Field • Continued to solidify PR NBEOC network and structure, working closely with the Governor's office to facilitate two-way information sharing. Distributed approved messaging and tools (NBEOC dashboard, critical updates) to PS stakeholders for situational awareness. • Coordinated with task force personnel to facilitate requests from Siemens and Walgreens to locate three missing employees and employee family members. • Connected Safety Net Hospital Alliance of Florida with HHS regarding transfer and evacuation protocols in the state of Florida. SNHAF with Florida Hospital Association; agency recently briefed on non-DOD patient transfers by HHS on September 28th. From the Field- In Process • Developed a plan to leverage Coca-Cola's truck fleet for distribution of medical supplies in route from UPS and FedEx. Awaiting integration of HHS and IMAT components prior to full PS engagement. • Bank of America reached out to see if the Governor made a statement that landlines will be back up and running on the Island. IGA unable to validate; reached out to PREMA for confirmation of this statement. • Reached out to Economic Development and the Puerto Rican Department of State regarding the number of big employers open for businesses in San Juan. Other Updates • Walgreens reports 76 sites open, 45 sites closed and 72 sites with damage. Stores which have been able to open for customers are operating on a modified basis and subject to various limitations and restrictions. • Royal Caribbean reported the breakdown of evacuees on their Adventure of the Seas ship en route to Florida. FEMA Region IV and Florida Division of Emergency Management are aware and in contact with Royal Caribbean. There is a total of 3,188 evacuees on board: o San Juan: 1,791 o St. Croix: 864 o St. Thomas: 533 o Pets: 102 dogs, 15 cats, 3 bird, and 1 hamster • Curfews in USVI remain in place. In St. John and St. Thomas, the curfew is from 6:00PM to 6:00AM. In St. Croix, the curfew is from 6:00PM to 10:00AM. • The USVI Department of Tourism continues to partner with the air and cruise industries.	10/01/2017 23:11:11 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
	(Select)		NBEOC From the Field: • Companies are hesitant to provide numbers or percentages related to their operational status as they are in constant fluctuation due to dependence on diesel for generators and inventory. • The priorities for the FEMA Private Sector team in Puerto Rico are to formally stand up the Puerto Rico BEOC and to standardize reporting indicators. • Within 24 hours of arriving in Puerto Rico, Private Sector Division Director Rob Glenn and other members of the Private Sector team met with a large contingent of business leaders and developed consensus with the Governor's office on the structure of the Puerto Rico BEOC, including the executive order, and plan on formally standing it up tomorrow. o All meetings and conversations with members of the private sector in Puerto Rico have a fuel, food, transportation and communications nexus. • The FEMA Private Sector team in Puerto Rico are receiving anecdotal reports of some companies likely allowing containers to remain at port, as it is cheaper than expending fuel waiting for movement. Company Updates: • Banco Popular reports that approximately 15% of the their ATMS are functional with cash. • Walgreens reports that some of their stores are open, but some of those stores need to close again as black mold is already growing. At one store, more people were there for the ATM than to purchase products. Walgreens safety and security teams are continuing to do assessments in western Puerto Rico. • Crowley reports that they are shipping at 50% capacity. • Milk routes, as those routes of Coca-Cola, are online and moving product but not at pre-disaster levels. • Child Care Aware of America reports that they will begin damage assessments for child care facilities this coming week. • CVS Health reports 20 of their 25 retail stores/pharmacies are operational, but the count is fluctuating based on generator issues. They report using couriers to deliver 80-100 prescriptions per day of critically ill/life-sustaining medication. Gasoline for staff couriers, pharmacists and stores is a limiting factor. CVS is also seeking to assist with pharmacy services and medication needs in shelters and communities where needed. • Walmart reports 27 stores/clubs open on Puerto Rico and anticipate that they will be opening a handful of others in the coming days. Fuel supply for generators has been stabilized with their carriers PUMA and Best Way. Walmart is sending additional power generation, satellite, and hardware resources to stabilize resources for the longer term and will be sending a load of insulin via corporate aircraft today. They report that delivery of diesel fuel to continue to power their open stores as the biggest limiting factor. • Sears Holdings reports that 3 stores are operating on grid power and 19 Kmart and 4 Sears are open on generator power. Their stores have the following capabilities: Retail Goods (cleaning supplies, personal hygiene, clothes, blankets, etc.), Pharmacies, Full Service Restaurants, ATMS, Groceries, Western Union, Home Service Van Fleets.	10/01/2017 14:06:28 Vallee.Bunting@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
	Puerto Rico		• FEMA Private Sector Division connected logistics with Sears Holding Management Corporation who offered to be a wholesaler to FEMA for products and materials, use of their locations to move POD materials to impacted residents, and their fleet of 153 Home Service Vans for delivering materials on the island. • The Private Sector Division coordinated with the U.S. Department of Health and Human Services and Health Care Ready to facilitate Puerto Rico Convention Center access for Lilly Pharmaceutical and Direct Relief in order to provide healthcare information and resources (including insulin) to patients.	10/01/2017 13:31:01 Vallee.Bunting@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
	Puerto Rico		• Private Sector coordinated with HHS and HealthCare Ready to facilitate convention center access for Lilly and Direct Relief in order to provide healthcare information and resources (including insulin) to patients and support relief efforts. • Private Sector amplified to stakeholders that all donations are currently being handled through the Governor's wife's office. Contact information: Cynthia Santiago, Executive Assistant to the Governor's Wife (Phone: 787.602.4250) • Private Sector amplified to stakeholders that all flights must file a flight plan and receive a slot time before traveling to San Juan International Airport. Slot times are being issued via the Maria Flight Coordination Center Cell. Please call 001-540-422-4029/4033/4036 prior to flight departure. • Amplified Private Sector Advisory – Hurricane Maria Response and Recovery Update messaging to stakeholders through the National Business Emergency Operations Center • Connected Logistics with Sears Holdings Management Corporation offering to be a wholesaler to FEMA for product and material, use their locations to move POD materials to impacted residents, and utilize their fleet of 153 Home Service Vans for delivering product/material on the island. • Coordinated with Mass Care for a response to a Puerto Rican marine operator proposing an initiative to set up Pier 8 as a hurricane relief center for persons living in Old San Juan.	09/30/2017 22:41:19 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
	Puerto Rico		• The NBEOC assisted Operation Airdrop and the Major League Baseball Players Association in coordinating with the FAA to send a cargo plane with relief supplies to first responders, doctors, and veterinarians in Puerto Rico. • The NBEOC is coordinating with Home Depot and Walmart regarding portable satellite equipment to enable point of sale operations at their store locations. • The FEMA Private Sector team held a Puerto Rico Business Emergency Operations Center meeting Friday with executives from healthcare, fuel, food, transportation, and other companies on Puerto Rico. This meeting was significant as it included representatives from a wide range of important companies on Puerto Rico. The Puerto Rico BEOC serves as a coordinating body for the private sector on the island to to coordinate response and recovery efforts pertaining to business recognition.	09/30/2017 13:45:15 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
			• Companies continue to query the NBEOC as to how relief flights to Puerto Rico are prioritized and	

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	Puerto Rico		confirmed. The NBEOC responds to these queries with the guidance shared by the FAA. Companies must file a flight plan and receive a slot time issued by the FAA. • Private Sector Division Director participated in the US Chamber of Commerce's hosted coordination call which focused on response operations in Puerto Rico addressing commodities and fuel distribution, security, hospital assessments, telecomm restoration and how the private sector could assist. Other participants included: Luis Dávila, Governor Ricardo Rosselló's Office, Greg Tosi, Congresswoman Jennifer Gonzales-Colón's Office, Dr. Laura Wolf, HHS and Greg Forrester, President and CEO, National VOAD	09/29/2017 13:29:47 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
	Puerto Rico		• Briefed Senator Cruz's office on private sector coordination and confirmed the Governor's priorities and reiterated we're working with private sector companies to support them. Followed on dialogue scheduled with Bacardi and other bottling companies to discuss ongoing water issues. • Private sector staff in Puerto Rico is working with local businesses and representatives for the Governor's office to stand up a Business Emergency Operation Center in Puerto Rico. Private Sector Director and NPPD are going down to help facilitate that partnership. • Participated in the private sector resources call with HQ's congressional affairs and various major private sector companies located in Puerto Rico. Companies discussed their priorities: People, Fuel, Generators, Food and Water) and operational statuses.	09/27/2017 22:52:56 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
	District of Columbia		• Private Sector logged resource capabilities shared by the NBEOC into the newly-created Private Sector Capabilities/Information Tracker on WebEOC for awareness and potential action within the NRCC.	09/27/2017 12:08:35 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
	Puerto Rico		• The NBEOC invited staff from the Puerto Rico Governor's office to participate in the fuel action planning team meeting and participate in the NBEOC call to identify critical shortfalls. The staff also took part in the supply chain meeting hosted by the American Logistics Aid Network (ALAN). • The NBEOC received updates from various communications companies on resources they're shipping into to Puerto Rico to assist with providing temporary communications available (portable VSAT systems, tactical cell systems, cellular devices, IT equipment and other) • FEMA Private Sector logged all resource capabilities the private sector has shared with the NBEOC to the newly-created Private Sector Capabilities/Information Tracker on WebEOC for awareness and potential action within the NRCC. • The NBEOC received information that some retailers have been able to resume limited operations. They reported they will not be able to continue operations without fuel.	09/26/2017 23:02:19 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
	Puerto Rico		The NBEOC met with the Executive Director for the Puerto Rico Federal Affairs Administration and identified critical areas the private sector could assist. The Executive Director also took part in the NBEOC call and shared information with the private sector on ways they could assist and link up donations with Puerto Rico. The NBEOC will be part of a supply chain meeting hosted by the American Logistics Aid Network (ALAN). The NBEOC directed multiple relief flight offers, including supplies and personnel, to Puerto Rico through appropriate channels in the NRCC. FEMA Private Sector coordinated MillerCoor's canned water donation offer within the NRCC. The donation will be ready to ship to Puerto Rico on Thursday. FEMA Private Sector was able to connect a supplier requiring means of transport to Puerto Rico with a shipping partner capable of delivery. From Tropical Shipping: Tote Maritime: Delivered and landed in San Juan over 2,000 forty foot equivalent containers in the last 72 hours including 400 with refrigerated food. (equivalent to over 19,000 plane loads). Two Tote ships operate two arrivals to and from in every week with a fast transit (@ 21-23 knot) speed of about 45-50 hours from Jacksonville. Tropical Shipping: Delivered and landed from Canada over the last 48 hours 146 containers including 100 with refrigerated food. Tropical operates a weekly service from Canada bringing food and other supplies to Puerto Rico and operates weekly sailings outbound from Puerto Rico to all the Caribbean islands. (ESF-15 Update, September 26, 2017, 12:17 a.m. EDT.)	09/26/2017 00:40:43 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
	Puerto Rico		Private Sector - Flight restrictions, port closings, and security concerns are inhibiting commerce and some elements of infrastructure restoration based on discussion in the Joint Private Sector Call. - Coordinated activities with ESF8 and DHS NPPD to facilitate bi-directional flow of critical pharmaceuticals from Puerto Rico to the mainland with several pharmaceutical manufacturers for lifesaveing. - Assisted Humana with information on Puerto Rico water quality and guidance from ESF 8 for their dialysis operations. In Puerto Rico, Walmart continues to operate 9 stores and the single distribution center with four unopened stores receiving some looting. Home Depot which had opened stores closed them because of lack of fuel distribution. Kmart's 3 stores in the USVI are open with challenges of resupply of generator fuel.	09/25/2017 13:26:45 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
	Puerto Rico		• Working to integrate the private sector into planning for power restoration, fuel, and logistical support. To this end, American Public Power Association Senior Vice President Michael Hyland will be a participant in National Business Emergency Operations Center – National Infrastructure Coordinating Council's coordination call with the Power Restoration Crisis Action Planning Team today. • In collaboration with Congressional Affairs, the Private Sector Division worked on an inquiry from Senator Rubio's office regarding 850 Puerto Rican passengers on a Carnival Cruise Line ship in need of shelter upon landing in Miami. In the end, 580 passengers disembarked in San Juan. Carnival made arrangements for remaining passengers to stay in their staterooms in Miami and will arrange for return flights to San Juan. It appears no further services are being requested of the Federal Government. • In collaboration with the DHS Office of Infrastructure Protection, ESF-8, and FedEx, FEMA's Private Sector Division held discussions regarding pharmaceutical manufacturers in Puerto Rico; their ability to ship critical drugs to the mainland; and the potential risk of running out of generator fuel. Continued discussions will include the prioritization of critical pharmaceuticals and their transport to and from Puerto Rico.	09/24/2017 13:40:39 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
	Puerto Rico		NBEOC facilitated communication between AT&T and ESF2 on movement of equipment and repair personnel for Puerto Rico and the undersea cable for the USVI. • NBEOC shared information from ESF1 with private sector stakeholders for flight information for pilots: www.skyvector.com and www.pilotweb.nas.faa.gov	09/23/2017 13:32:53 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
	Puerto Rico		• The NBEOC received inquiries from ABX Air, AT&T, Condor, General Electric, Rockwell Collins, Southwest Airlines, and United regarding relief flights to Puerto Rico and routed them through the appropriate channels within the NRCC. • Coordinated situational awareness with private sector companies. Primary concerns were accountability for staff in the affected areas. Also concerns expressed about power restoration, generator refueling and curfew restrictions: Costco, Wells Fargo, Home Depot, Microsoft, Verizon, Bentley Systems. • Assisted the U.S. Travel Association with information on The Puerto Rico Tourism Company in response to Hyatt and Hilton Hotels wishing to evacuate guests from Puerto Rico to the mainland. • Linked a donation offer by Amazon with the Donations Management staff in Individual Assistance for disinfectant to be used for cleaning flood damaged homes. • The National Association of Chain Drug Stores reported that the emergency refill for non-controlled substances remains at 72 hours. Some stores have reported looting, but not in their pharmacy sections. • Home Depot reported damage to their USVI stores and issues with their satellite phones. They are concerned with security and misreported television news in Bayamon, Puerto Rico, indicating their stores can be used as shelters. Their leadership is not aware of such agreements. Home Depot does want to support messaging about Red Cross shelters however, and would like to know the best way they can assist. They have also been coordinating and speaking with the FBI Supervisor on St. Thomas.	09/22/2017 22:34:26 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
			ivate Sector: • FEMA is reaching out to stakeholders to understand the logistics posturing and priority shipping plans of the private sector entities with operations in USVI and Puerto Rico including Wal-Mart, Costco, McDonalds, Home Depot, Sears, K-mart, Ace Hardware, National Grocers Association, Fuel, Banks, Hotels, Transportation, and Pharmacies. In general, companies want to know where they can stage [illegible] to [illegible] coordination with [illegible] they can assist with donations or previous commercial shipments underway, status of airports and ports, and other	

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	U.S. Virgin Islands		limiting factor for their situational awareness. • Home Depot provided supplies to local FBI employees on St. Thomas and will continue to coordinate and support where possible to address the stability of the islands. • The NBEOC coordinated within the NRCC to respond to an inquiry from Wal-Mart regarding supply movement and resource staging in Puerto Rico. • www.Nextdoor.com will amplify the Department of State guidance to U.S. citizens in hurricane-affected areas issued today, shared with them by the NBEOC. • Survivors across the impacted areas of Texas, Florida, USVI, and Puerto Rico are in various stages of Muck and Gut volunteer teams. For one operation, there are language barriers for people with limited English proficiency and an interpretation service has offered pro bono assistance. The coordinating NGO does not have three-way calling capability so the help could not be initiated. On the NBEOC call, Private Sector Division let the need be known and Microsoft offered their services to move the project forward for support of the survivors. Social media conversation: • Most of the storm conversation is coming from outside the affected region from people who are anxiously inquiring about the safety of loved ones. Feelings of stress and shock have escalated, particularly in Puerto Rico, as people inside and outside the area assess the extent of the damage. o Individuals have been highly active on community social media pages throughout the evening. Many are using these outlets to amplify requests for help, seek information about the status of family members, and share updates about specific neighborhoods. o Due to widespread outages in power and cellular service, many people have reported that they've been unable to get in touch with friends and family members in Puerto Rico and St. Croix. • Individuals from Puerto Rico and St. Croix who have been able to get communication out are sharing photos of the damage and sadly commenting on the state of their communities.	09/22/2017 12:00:53 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
	U.S. Virgin Islands		• Two interagency Crisis Action Planning Teams (CAPTs) have been formed, the first for ports and airports, and the second for power restoration in Puerto Rico and the USVI. They are newly formed and have all relevant agencies to offer support. • The NBEOC emailed a situational awareness update to NBEOC partners with information on re-entry priorities and the process and information required to request approval for humanitarian relief movement by air and sea from FEMA Air Operations. • The NBEOC connected AT&T's request for their corporate aircraft to conduct operations at the San Juan airport on Saturday, September 23rd to appropriate channels in the NRCC (AAS, AOUL, MCCS). AT&T has mobilized a team of Network Technicians to assist in restoring critical phone, internet and cell phone services to Puerto Rico. • The NBEOC received a request from Chubb Flight Operations to transport generators, bottled water, and insurance adjusters to Luis Munoz Marin International Airport (TJSJ) on two humanitarian relief flights. Once additional information is received, this request will be forwarded through the appropriate channels in the NRCC.	09/22/2017 11:59:17 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
	U.S. Virgin Islands		• The NBEOC continues connecting businesses to operational information including: o Status of airports and sea ports o Logistical conditions in PR and USVI	09/22/2017 11:52:07 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
	Puerto Rico		• FEMA Private Sector Division continues to reach out to stakeholders to understand the logistics posturing and priority shipping plans of the private sector entities with operations in USVI and Puerto Rico including Wells Fargo, Microsoft, Bentley Systems, Home Depot, and Child Care Aware of America. They and other companies want to know: o Status of airports and sea ports o When can they re-enter Puerto Rico and USVI o What are the logistical conditions in Puerto Rico and USVI • Working with Region II, ESF 1, and External Affairs Intergovernmental leadership to get ground truth on a report that Jet Blue plans to fly the Governor of New York and relief supplies into San Juan.	09/21/2017 22:37:27 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
	U.S. Virgin Islands		• Private Sector Division is working across all stakeholders to set expectations for the logistical challenges and unavailable access to Puerto Rico and the USVI. Private sector companies are anxious to reenter and reestablish the supply chain. The NBEO is coordinating information flow, situational awareness, and channeling offers of assistance	09/21/2017 12:15:09 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
	U.S. Virgin Islands		• Private Sector Division (PSD) provided a detailed list of all offers of assistance we have received related to Hurricane Irma to FEMA Individual Assistance (IA) so they can route offers to voluntary agencies in USVI. • National Grocers Association reports that they shipped several containers last week to begin filling the pipeline mostly with dry grocery and Hurricane rations, as there is little power on the islands. Significant order are expected both pre and post hurricane conditions. • PUMA Energy Services (LATAM) LLC has a division in Puerto Rico and US Virgin Islands. SOL Caribbean Limited is also in the US Virgin Islands. • Marriott International - Caribbean and Latin America inquired about where to get tarps for employees on St. Thomas that need to use them as a temporary roofing solution.	09/20/2017 13:25:59 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
	Texas		Private Sector Division/NBEOC Updates • FS-ISAC Call o PSD Division Director gave FS-ISAC an overview of Irma and posture snapshot of Maria, to include follow on questions regarding industry preparations and other weather specific inquiries that could pose a challenge to members o Pulsed members regarding the potential for a cash shortage in USVI & PR; they are already working with Treasury o Received unsolicited positive feedback on HQ PSD, NBEOC and Regional Liaisons access and efforts over the past few weeks o Commented that credentialing process has gotten much less complicated, and noted PSD NBEOC and PSLs role in this • Coordinating with Walmart and Johnson & Johnson regarding posturing of medical re-supply for PR and USVI. • NBEOC desk coordinated with ConXtech Systems (offering a temporary housing solution that incorporates modular components for emergency housing needs in TX and disaster affected areas) to get their offer of assistance to the TX JFO and NRCC IA • Radical Disinfectant Technologies LLC contacted NBEOC with an offer for a potential treatment for microbial contamination in the hurricane areas. NBEOC routed this to FEMA Log, HHC ASPR and CDC for SA. Private Sector Partner Updates • Sears Holding/K-Mart Down to 7 locations closed in South Florida; 4 due to No Power. 1 in St. Thomas/VI – major roof damage. PR/VI teams are Prepped for Maria and should close sometime tomorrow; re-open as long as it is SAFE to do so. • Walgreens All locations on the island of Puerto Rico are currently open for normal business operations. A plan to finalize a strategic timeline for store closures is anticipated by COB.	09/19/2017 15:49:51 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
	U.S. Virgin Islands		• Private Sector provided IA a detailed list of offers of USVI assistance we received to route to voluntary agencies on the ground.	09/19/2017 13:37:08 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
			National Business Emergency Operations Center (NBEOC) transitioned the Irma stakeholder situational awareness calls to Region 4 and begin Maria and Jose situational awareness and preparedness calls Tuesday. Companies operating within the path of Maria are preparing for landfall as in previous recent hurricanes	

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	Florida		· Private Sector Division hosted a joint call with Amazon, Donations Management and Logistics to discuss collaboration for remainder of Hurricane season. Amazon had requested suggestions for a possible donation and Donations Management polled VOADs then shared the need for disinfectant for the muck and gut teams in Texas and Florida. Amazon will consider. Additionally, Logistics presented its interest in contracting for assembled infant and toddler kits and Amazon will review the list of items to advance the conversation. · The Bureau of Dairy Industry of the Florida Department of Agriculture and Consumer Services expressed deep gratitude for the cooperation of all the industry, state and federal agencies involved working in cooperation for a common goal to deliver feed to the dairy cows or milk production would have been impaired.	09/19/2017 08:47:06 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
	(Select)		• Reaching out to key private sector partners in retail to assess their operational status and capabilities in the USVI and Puerto Rico in preparation for Tropical Storm Maria. Inquiries to retailers include amount of inventory on hand, current challenges, preparation actions for Maria, and any requests for Federal assistance.	09/17/2017 13:35:39 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
	N/A		FEMA HQ & Region 2 Private Sector Liaison communicated with CEO of Tropical Shipping and provided interim update, regarding price increase as it relates to commodity demand and movement priorities. Tropical Shipping understands and appreciates the communication responsiveness.	09/16/2017 16:20:28 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
	N/A		• FEMA Region IV Private Sector liaison reported that only private sector partners delivering life-sustaining commodities are moving into the Florida Keys at this time. The Keys remain a challenging environment for operational communications as reported by Verizon. Working with Region II to de-conflict report that FEMA is paying double rates to truckers for relief supplies which is impeding commercial shippers from transporting goods to USVI. • Sending Private Sector Advisory to 45,000 subscribers (via Gov Delivery) regarding status of supply chain activities. • Coordination with Region IV on handling/routing of requests from National grocery, pharmacy, and home improvement companies to most effectively coordinate with Florida's ESF 18 (Private Sector) for business and industry.	09/15/2017 14:08:45 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
	(Select)		• T-Mobile offered approximately 200 free WiFi devices for responders and shelters in areas impacted by Hurricane Irma. Currently seeking details for appropriate placement. • Lyft is offering a free ride with promotional code HELPFLORIDA to hospitals and shelters in areas impacted by Hurricane Irma. • In response to a request from Speedway LLC, the National Business Emergency Operations Center (NBEOC) was able to provide them with a contact for Airbnb • Hilton asked for the contact information for the State of Florida ESF 18 (Private Sector), which was provided. They have gained access to the Keys to assess damage, prepare for reopening and check on staff. Facilitating private sector calls with state of Florida and Department of Energy to ensure alignment of situational awareness regarding supply chain matters related to resources and commodities.	09/14/2017 14:01:35 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
	Florida		• Received status update from National Retail Federation – most retailers are implementing robust, all-hazards plans. NRF has connected with members in TX and FL; no "show-stopping" challenges have been identified by members. • Airbnb is providing responders and survivors of Hurricanes Harvey and Irma access to $0 listings in parts of Texas, Louisiana, Florida, Georgia, Alabama, North Carolina and South Carolina by visiting www.airbnb.com/welcome/evacuees/hurricaneirmaevacuees. • The Walt Disney Company reported they are open in Orlando with the exception of the water park that sustained minor damage and should be open in a few days. Cruise ships resume service on Friday. ESPN and ABC offices were closed in Miami but are back in service. They have accounted for all of their 115,000 employees, some of whom have suffered minor damage. • In Florida, Amazon restarting operations on a limited basis; fully operational by Thursday. UPS has limited operations but plan to and fully operational by Thursday. • Walmart anticipates all facilities in Florida to reopen by the weekend. Nearly 35% are open. No major structure damage. Some fuel stations are open on generator power and they are only opening fuel stations that have enough fuel for 5 days. Anticipate perishable items to restart stocking within 48-72 hours. Isolated looting but no large security issues. Walgreens site status: 284 sites closed, 215 sites without power, 18 sites on generator and 114 sites have reported damage doubling their open stores over yesterday.	09/13/2017 12:44:34 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
	Florida		• Walmart anticipates all facilities in Florida will reopen by the weekend, 35% are already open and they did not experience major structural damage. They expect perishable items to restart flow within 48-72 hours.	09/12/2017 12:41:21 barbara.ellis2@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
	Florida		□ The Electricity SubSector Coordinating Council convened a CEO call. Today concern voiced that the situation in USVI could devolve to a humanitarian crisis since power could be out for months. DOD assets may be needed to transport repair crews, bucket trucks, and supplies.	09/09/2017 23:39:46 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
	Florida		Priorities: • NBEOC Call tomorrow will have opening remarks from FEMA Administrator, Brock Long and in person remarks from Tom Fanning, chair of the Electric Coordinating Council and CEO of the Southern Company. Mr. Fanning will provide an overview of the industry posture for Hurricane Irma. Limitations: • On today's NBEOC call, the Tom Fanning warned that 1-3 million people could expect to be without power for up to three weeks. He also noted that, contrary to speculation during Hurricane Harvey, the nuclear industry is well prepared for the hurricanes. • There was consensus on the NBEOC call that the supply chain is extended, which may delay response. Outcomes: • NBEOC addressed multiple requests regarding re-entry transportation waivers for the states GA, SC, FL, NC by posting an update to the NBEOC dashboard advising stakeholders that only 1 application is needed for all stores within one state. • NBEOC leveraged private sector partnerships to push life safety message out to a broader audience • NBEOC brokered a discussion with the cross sector chair to develop a private sector led solution to issues as they are identified throughout the hurricane response Other Private Sector Interactions: • Walgreens routinely sends updates with stores that are closed, stores without power, sites on generator, and stores have reported damages • Advised OCIO of an offer from Bentley Systems for 3D modeling software assistance for FEMA responders to assist in recovery efforts. • At Twitter's request we provided information and resources that can be amplified via @twittergov. Twitter is also retweeting @FEMA as appropriates. Facebook will also be amplifying state and local resources on their SafetyCheck system. • At Nextdoor's request we provided approved messaging and resource links for them to amplify on their local platforms in Florida • Participated in a Tech Sector Field Response call with technology partners	09/08/2017 21:50:03 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
			NBEOC Actions: • The NICC and NBEOC jointly convened experts and key stakeholders in fuel and transportation industries to address fuel demand challenges in the State of Florida. Distributed Florida and DOE coordinated messaging that helped to apply [illegible] [illegible] up [illegible] supply. • Nearly 700 participated in the NBEOC/ DHS-NPPD Private Sector Call with representation from the	

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000183

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Florida		National Security Council, DOE, , and the states of Florida, Georgia, and South Carolina. Starbucks, Wells Fargo, Healthcare Ready, Bank of America, Humana, U.S. Chamber, state, federal and local partners discussed: the ongoing fuel demand in Florida; cross-sector coordination on transportation; damage assessment from Irma impact in Puerto Rico and USVI; and planned evacuation routes impacting supply chains. Private Sector/Businesses Status Updates: • Businesses in the potential path of Irma are executing their business continuity plans, surging commodities to keep pace with preparedness purchases, and are trying to understand state plans for contraflow and other evacuation routes. • Currently, in Puerto Rico, there are 36 Walgreens stores that are closed, 12 sites without power, 66 sites on generator power, and 7 stores have reported damages. • Walmart reported all Puerto Rico stores were open on generator power and lines in the stores were about normal. • FedEx is trying to deliver the rest of the relief shipment they flew to Puerto Rico yesterday. It appears they may not be able to accommodate the entire shipment. They need help solving the issue because they do not have the capacity to store it. • Microsoft is activating their free skype in PR and is open to deployment if needed. • Cisco is on standby to assist with reunification or communications when and where needed. They will provide a phone bank for the public with data/IP backhaul. • Sprint is reaching out to PR to determine available resources.	09/07/2017 22:22:48 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Florida		Private Sector Outreach planning: Coordination call with Regions, HQ and tomorrow with NORTHCOM and DHS Infrastructure Protection for unity of effort in advance of landfall. (ESF-15 update, September 4, 2017, 10:48 p.m.)	09/04/2017 23:19:53 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)

Congressional Affairs

State	Actions Taken	Last Updated
Puerto Rico	• FEMA Congressional Affairs continues to send twice daily all-Congress advisories re: Hurricane Maria (USVI & Puerto Rico) as well as California wildfires. • FEMA Congressional Affairs will resume daily congressional calls re: Puerto Rico/ Hurricane Maria – for Members and congressional staff – tomorrow, Monday, October 16th. The calls take place daily at 2:00pm EDT with briefings provided by Deputy FCO, Tito Hernandez, and each call continues to support 100+ congressional participants daily.	10/15/2017 11:36:12 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
(Select)	• DHS Acting Secretary Duke and FEMA Administrator Brock Long briefed the U.S. House of Representatives on 2017 Hurricane Response and Recovery Operations, with a focus on Puerto Rico and U.S. Virgin Islands.	10/11/2017 13:39:49 Vallee.Bunting@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
Puerto Rico	IGA deployed 8 staff from the federal family to Puerto Rico to undertake engagement with mayors to inform them of available disaster resources and bring Mayor concerns to attention of JFO leadership.	10/09/2017 23:36:53 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Louisiana	TS Nate • Provided potentially impacted Governors offices with weather updates regarding TS Nate. • Notified White House and DHS IGA that LA Governor has requested Emergency Dec due to Nate.	10/06/2017 00:05:54 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Puerto Rico	• Working IGA outreach mission for Puerto Rico; MA's in process, briefing held with mission volunteers, provided deployment information and identifying deployment dates.	10/06/2017 00:03:49 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Puerto Rico	• IGA has identified potential FEMA and OFA personnel for deployment to Puerto Rico to assist in IGA engagement with the 78 Mayors to ensure they are kept informed about disaster resources	10/04/2017 23:24:30 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
(Select)	• House Speaker Paul Ryan, Representatives Kevin McCarthy, Nancy Pelosi, and Steny Hoyer visited FEMA to get an operational brief of response and recovery operations for Hurricane Maria.	10/04/2017 13:42:52 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Puerto Rico	• IGA coordinating with DHS and White House to identify IGA Spanish speaking staff to co locate with priority municipalities to ensure information flow to Mayors. • Responded to inquiries requesting information on how to ship supplies to Puerto Rico. • IGA and Recovery met with Puerto Rico and Virgin Island Senators and leadership of the National Hispanic Caucus of State Legislators to update them on recovery efforts and receive feedback on their priorities.	10/02/2017 23:20:43 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Puerto Rico	• IGA held call with White House IGA to discuss planning for outreach call to Puerto Rico Mayors on October 2 and JFO meeting with Mayors on October 4. • IGA provided USVI Association of D.C., and USVI Worldwide Association with registration information and information on DSA teams to amplify for USVI citizens.	10/01/2017 23:26:24 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Puerto Rico	• IGA worked with White House and the VAL to connect the MA Governor's Office with NVOAD to assist with donation delivery as the state is cataloging the numerous donations received for Puerto Rico. • IGA provided White House with latest update of FEMA actions and SAT phone distribution for Mayors in PR.	10/01/2017 00:47:14 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Florida	• Two USCG fixed wing damage assessment overflights occurred with senior USCG and elected officials onboard including USCG Atlantic Area Commander, Florida Governor Scott; and USCG District 7 Commander Rear Admiral Brown, Florida Senators Rubio and Nelson, Congressman Curbelo and Congresswoman Ros-Lehtinen.	09/11/2017 17:51:35 valerie.a.boyd@uscg.mil NRCS CS USCG, LNO
Florida	IGA Priorities Coordinate inquiries in support of impacted areas. Maintain coordination with Tribal nations potentially impacted by Hurricane Irma. Inform federal IGA partners of on-going FEMA operations. Actions Final update on IGA action with: o DoS and US&R regarding Illinois State Senator, Iris Martinez and other US citizens stranded in St. Martin, as part of citizens rescued, Senator has arrived safely in Puerto Rico. (ESF-15 Update, September 9, 2017, 10:09 p.m. EDT) o White House, Illinois State EM Director, DoS regarding Students at American University School of Medicine in St. Martin who were stranded, students, teachers and families will leave the USVI on Sunday 9/10. (ESF-15 Update, September 9, 2017, 10:09 p.m. EDT) Connected with Monroe County (Key West) and Charlotte County (Punta Gorda) Government Affairs representative to share life safety information that can be amplified to the counties. (ESF-15 Update, September 9, 2017, 10:09 p.m. EDT) Continued to stay in contact with Seminole and Miccosukee Tribes, Catawba Indian Nation (SC), Eastern Band of Cherokee (NC), and Poarch Band of Creek Indians (AL). (ESF-15 Update, September 9, 2017, 10:09 p.m. EDT) Shared outcome of American Public Power Association's outreach call with their public power companies seeking to assist PR and USVI, with ESF12 and FEMA planning team to ensure they had latest requirements of the companies in order to assist. (ESF-15 Update, September 9, 2017, 10:09 p.m. EDT)	09/09/2017 23:01:55 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Florida	On September 8, 2017, The President approved a Emergency Declaration for Seminole Tribe of Florida and associated lands (FEMA-3388-EM) for Hurricane Irma during the period September 4, 2017, and continuing.	09/09/2017 00:46:25 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
	• Coordinated call with American Public Power Authority (APPA), NYPA, NY Office of Emergency Management, NY Governors Office, US Department of Energy, and FEMA Headquarters, Region II, field), to discuss mutual assistance efforts to address Puerto Rico and USVI power outages with New York Power Authority, and agree to the coordination process between the power industry, the State of New York, the Federal Government, and Puerto Rico and DHS. • Received information about trapped citizens, including US Official, in Phillipsburg St. Martin through Puerto Rico	

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Puerto Rico	government channels and White House and referred to US&R and Department of State. Priority: • Maintain coordination with Tribal nations potentially impacted by Hurricane Irma. Objective: • Share FEMA actions and support with Seminole Tribe, Miccosukee Tribe, Catawba Indian Nation (SC), and Eastern Band of Cherokee (NC). • Ensuring continued communication with Miccosukee Tribe of Indians regarding flooding. Regional tribal liaison working with state to ensure fuel supplies, as evacuation routes go through tribal lands and gas stations keep running out of fuel. Tribe requested water pumps from Army Corps of Engineer—which will deliver post storm. • Provided 3 Spanish-translated advisories to IGA stakeholder organizations that that are amplifying messaging to Spanish-speaking constituencies. • Provided social media accounts and disaster assistance graphics to community partners to amplify messaging on accessing disaster resources. • Requested that Asian American and Pacific Island organizations reach out to FEMA-IGA if they identity a need for a specific language	09/08/2017 22:06:03 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Florida	• Informed EMAC desk and PR JFO of offer by NY for bucket trucks to assist power restoration so EMAC could help coordination mission. • Distributed 2 trifolds to Governor D.C. representatives from Texas, Louisiana, Florida, Georgia, South Carolina, Virginia, Puerto Rico, and U.S. Virgin Islands. Provided South Carolina Governor's representative with notification of state's authorization of Emergency Declaration. • Provided U.S. Virgin Islands Governor's representative with notification of authorized Major Disaster Declaration.	09/07/2017 23:16:58 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)

Limiting Factors

State	Location	Limiting Factors	Last Updated
District of Columbia	HQ Tropical Cyclone Irma	- FEMA ESF-15 staffing availability may not fully/adequately support all needs while maintaining national level coordination here in DC o Working on alternate staffing plans to potentially devolve some HQ functions should there be a need for all staff to deploy	09/02/2017 23:13:00 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)

Comments

Comment	Last Updated
Intergovernmental Affairs • Florida Governor Rick Scott met with Acting Deputy Administrator Daniel Kaniewski to discuss recovery efforts related to Hurricane Irma. While here, Gov. Scott stopped by the National Response Coordination Center to observe response coordination operations and thank the federal family for their efforts in support of the impacted states. • 12 staff from the federal family were deployed to Puerto Rico to support the Intergovernmental Affairs mission of engaging with mayors to inform them of available disaster resources and to bring mayoral concerns to the attention of Joint Field Office leadership.	10/11/2017 13:48:54 Vallee.Bunting@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
Intergovernmental Affairs • External Affairs Intergovernmental Affairs (IGA) Division identified 20 additional FEMA and other agency personnel to assist in IGA activities with officials across Puerto Rico's 78 municipalities. This enhanced IGA capacity will ensure Mayors, local officials and non-governmental organizations are kept informed about disaster resources, especially in remote areas.	10/04/2017 13:44:35 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Region IV: • HQ National Tribal Advisor is no longer deployed, this information should be removed. • RX Tribal LNO deployed to Florida IOF Seminole Tribe of Florida • Seminole Tribe EOC still at full activation. • Procuring generators for special medical needs patients to continue running daily life sustaining equipment. • Tentative downsizing of POD locations my occur in the next few days PODs; however, Big Cypress and Immokalee Reservation PODS still open and distributing supplies; Hollywood Reservation POD station open distributing ice and other sundries. • Two (2) shelters open 10 people in shelters. Shelters also used as cooling and feeding stations. • Power still out on Big Cypress and Immokalee Reservations; Century link working on Big Cypress Reservation police department consoles to bring emergency services back on-line. o Power Company is stating Big Cypress power could be out for up to 4 weeks; Replacing poles and lines going into reservation. • Broward County shows sufficient amount of fuel in county for residents on Hollywood Reservation and parts of Big Cypress Reservation. • 1 QRT of 25 FLEOs will continue working with Seminole Tribe • 4 debris sites recognized in Hollywood, Big Cypress and Brighton. • Public works reported some road damage, signage damage and in some locations water is elevated and not able to access damage to roads. • Some culvert damage, crushed, collapsed in areas. Miccosukee Tribe of Indians of Florida • Providing ongoing outreach to the tribe. JOSE: The following tribes are under a Tropical Storm Warning or Watch: Tropical Storm Warning: • Wampanoag Tribe of Gay Head (Aquinnah)- 20 Black Brook Road, Aquinnah, MA, 02535-1546 • Mashpee Wampanoag Tribe- 483 Great Neck Road South, Mashpee, MA, 02649 o The Tribe is working with county and state partners to prepare for the storm. Messaging is being sent out via social media and ENS. o Tribe is Activated to Level 2 (Partial Activation) beginning today (9/19/2017) • Narragansett Indian Tribe- 4533 South County Trail, Charlestown, RI, 02813 Tropical Storm Watch: • Shinnecock Indian Nation- 100 Church Street, Community Center, Shinnecock Reservation, Southampton, NY, 11968 • Mashantucket Pequot Indian Tribe- 2 Matts Path, P.O. Box 3060, Mashantucket, CT, 06338-3060 • Mohegan Tribe of Indians Connecticut- 13 Crow Hill Road, Uncasville, CT, 06382	09/19/2017 13:55:00 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
Seminole Tribe of Florida: - Population Impacts: 3 shelters open with population of 27. o No Injuries, no fatalities. - Infrastructure Impacts: o Working on propane issues to Big Cypress Reservation. Propane truck loaded with 5,000 gallons propane and arrived at Big Cypress this morning. Reached out and contacted additional vendors outside of FEMA request. Receiving product but still working with vendors to deliver more. o Working on power outages at Hollywood and Big Cypress reservations. Immokalee reservation still has power issues. Brighton and Tampa reservations have full power. - Big Cypress and Brighton PODs are open and commodities are in. - Communications are up in Hollywood and cell phones starting to work. Century link still down in Big Cypress reservation. - FLEOs and Mobile Command Vehicles continue to provide security support to Seminole Tribe Police Department - FEMA planner arrived at Seminole Tribe 9/16. Other FEMA personnel working at the Seminole Tribe EOC are RTL(Tribal LNO), Operation, and Logistics. Communications transitioned back to FL EOC. - Seminole Tribe EOC will potentially move to Command Post location on Monday 9/17. Big Cypress EOC will remain on full activation until power is restored.	09/16/2017 16:18:27 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
USCG is staffing ESF-15 request to provide USCG mass communications/public affairs specialist support to the National Joint Information Center.	09/09/2017 12:01:58 valerie.a.boyd@uscg.mil NRCS CS USCG, LNO
- USCG District 7 is deploying 2-person Public Affairs Detachment (PADET) to Sector San Juan.	09/04/2017 01:05:28 lane.g.steffenhagen@uscg.mil NRCS CS USCG, LNO

Attachments

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Attachment	Last Updated
BoxStore_PR_Combined_Files.pdf	10/17/2017 12:43:30 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
Maria_Private Sector Situational Awareness_Oct 1.xlsx	10/01/2017 23:14:35 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)

Additional Information

Subject	Information	Source	Last Updated

Chief and Advisory Staff

Summaries

Summary	Last Updated

Attachments

Attachment	Last Updated

Coast Guard

Summaries

Summary	Last Updated
BLUF: Coast Guard cutters and aircraft continue to support response and recovery operations in PR and USVI, providing humanitarian relief, maritime communications, SAR and security support. Coast Guard personnel are supporting ESF 1 and ESF 10 DETAILS: USCG rotary wing aircraft and ground transports continue to deliver relief supplies to several PR municipalities and remote areas impacted by mudslides and impassable roads. • USCG is scheduled to lead a local community clean-up effort on October 27. • Coast Guard Investigative Service (CGIS) agents demobilized from USCG Air Station Borinquen on October 25. USCG currently has 6 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. Thirteen USCG personnel supporting the Intergovernmental Affairs mission in PR are scheduled to begin demobilizing on October 27.	10/26/2017 09:29:08 (b)(6)@uscg.mil NRCS CS USCG, LNO
BLUF: Coast Guard cutters and aircraft continue to support response and recovery operations in PR and USVI, providing humanitarian relief, maritime communications, SAR and security support. Coast Guard personnel are supporting ESF 1 and ESF 10 DETAILS: USCG rotary wing aircraft and ground transports continue to deliver relief supplies to several PR municipalities and remote areas impacted by mudslides and impassable roads. • USCG completed two rotary wing flights on 24 October in support of humanitarian relief. USCG currently has 6 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies.	10/25/2017 09:54:28 (b)(6)@uscg.mil NRCS CS USCG, LNO
BLUF: Coast Guard cutters and aircraft continue to support response and recovery operations in PR and USVI, providing humanitarian relief, maritime communications, SAR and security support. Coast Guard personnel are supporting ESF 1, ESF 10 and ESF 15 (Intergovernmental Affairs municipality outreach in PR) DETAILS: USCG rotary wing aircraft and ground transports continue to deliver relief supplies to several PR municipalities and remote areas impacted by mudslides and impassable roads. • USCG completed three rotary wing flights on 23 October in support of humanitarian relief. • Traveled to an orphanage/foster home in San Sabastian vehicles loaded with relief items. Convoy consisted of 5 vehicles operated by USCG. Delivered over 2 pallets of water, 2 pallets of food and misc. donations to the orphanage and community in the surrounding area. USCG currently has 6 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. ESF 15-USCG has 13 bilingual members deployed in to support FEMA Intergovernmental Affairs (IGA) mission in PR municipalities.	10/24/2017 12:00:29 (b)(6)@uscg.mil NRCS CS USCG, LNO
BLUF: Coast Guard cutters and aircraft continue to support response and recovery operations in PR and USVI, providing humanitarian relief, maritime communications, SAR and security support. Coast Guard personnel are supporting ESF 1, ESF 10 and ESF 15 (Intergovernmental Affairs municipality outreach in PR) DETAILS: USCG rotary wing aircraft and ground transports continue to deliver relief supplies to several PR municipalities and remote areas impacted by mudslides and impassable roads. • USCG conducted three rotary wing flights in support of humanitarian relief. • USCG personnel and the embedded medical team operating out of Borinquen conducted local water distribution missions throughout Aguadilla on October 22, delivering 4 pallets of water and 3 pallets of food to nursing homes caring for 65 residents. • USCG Port Security Unit deployed to PR has begun preparations to demobilize from the response. USCG currently has 6 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. ESF 15-USCG has 13 bilingual members deployed in to support FEMA Intergovernmental Affairs (IGA) mission in PR municipalities. FEMA has requested USCG extend the mission assignment an additional three weeks for up to 12 USCG members to continue to provide IGA support to PR municipalities until 15 November, MA amendment is being coordinated in the NRCC.	10/23/2017 09:23:54 (b)(6)@uscg.mil NRCS CS USCG, LNO
BLUF: Coast Guard cutters and aircraft continue to support response and recovery operations in PR and USVI, providing humanitarian relief, maritime communications, SAR and security support. Coast Guard personnel are supporting ESF 1, ESF 10 and ESF 15 (Intergovernmental Affairs municipality outreach in PR) DETAILS: USCG rotary wing aircraft and ground transports continue to deliver relief supplies to several PR municipalities and remote areas impacted by mudslides and impassable roads. • USCG conducted one rotary wing flight, delivering 400 pounds of humanitarian relief supplies • USCG personnel and the embedded medical team operating out of Borinquen conducted local water distribution missions throughout Aguadilla on October 21; distribution runs will continue through October 22. • USCG continued its partnership with the local fire department: provided an additional pallet of water and half pallet of food for distribution in Aguada. USCG currently has 6 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. ESF 15-USCG has 13 bilingual members deployed in to support FEMA Intergovernmental Affairs (IGA) mission in PR	10/22/2017 11:40:27 (b)(6)@uscg.mil NRCS CS USCG, LNO

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municipalities. FEMA has requested USCG extend the mission assignment an additional three weeks for up to 12 USCG members to continue to provide IGA support to PR municipalities until 15 November, MA amendment is being coordinated in the NRCC.	
BLUF: Coast Guard cutters and aircraft continue to support response and recovery operations in PR and USVI, providing humanitarian relief, maritime communications, SAR and security support. Coast Guard personnel are supporting ESF 1, ESF 10 and ESF 15 (Intergovernmental Affairs municipality outreach in PR) DETAILS: USCG rotary wing aircraft and ground transports continue to deliver relief supplies to several PR municipalities and remote areas impacted by mudslides and impassable roads. • USCG conducted one rotary wing flight, delivering 200 pounds of humanitarian relief supplies • USCG conducted a humanitarian operation in Utuado. The convoy consisted of 17 vehicles of volunteers from the USCG Air Station Borinquen and USCG Investigative Service. The convoy delivered over 7 pallets of water, 5 boxes of donations, 2 pallets of food to the communities surrounding the area. They provided much needed supplies to an area in need of water and food and helped clear debris and cut down trees. • USCG coordinated supply runs to the Southern portion of Isabela in a remote area that has received limited aid. USCG was able to secure an additional 20 pallets of water and 10 pallets of food from FEMA for further distribution on 21 and 22 October. • USCG and US Army 668th Combat Support Battalion conducted and completed a Water Distribution Mission in Lares, PR. The Water DISRTO team provided potable water to over 200 people to include about 60 families in a barrio Northeast of downtown Lares. USCG currently has 6 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. USCG has 13 bilingual members deployed in to support FEMA Intergovernmental Affairs (IGA) mission in PR municipalities. FEMA has requested USCG extend the mission assignment an additional three weeks for up to 12 USCG members to continue to provide IGA support to PR municipalities until 15 November, MA amendment is being coordinated in the NRCC.	10/21/2017 10:13:57 (b)(6) @uscg.mil NRCS CS USCG, LNO
BLUF: Coast Guard cutters and aircraft continue to support response and recovery operations in PR and USVI, providing humanitarian relief, maritime communications, SAR and security support. Coast Guard personnel are supporting ESF 1, ESF 10 and ESF 15 (Intergovernmental Affairs municipality outreach in PR) DETAILS: USCG rotary wing aircraft and ground transports continue to deliver relief supplies to several PR municipalities and remote areas impacted by mudslides and impassable roads. • USCG conducted one rotary wing flight, delivering 1,200 pounds of humanitarian relief supplies USCG currently has 6 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. USCG has 13 bilingual members deployed in to support FEMA Intergovernmental Affairs mission in PR municipalities.	10/20/2017 09:23:58 (b)(6) @uscg.mil NRCS CS USCG, LNO
BLUF: Coast Guard cutters and aircraft continue to support response and recovery operations in PR and USVI, providing humanitarian relief, maritime communications, SAR and security support. Coast Guard personnel are supporting ESF 1, ESF 10 and ESF 15 (Intergovernmental Affairs municipality outreach in PR) DETAILS: USCG rotary wing aircraft and ground transports continue to deliver relief supplies to several PR municipalities and remote areas impacted by mudslides and impassable roads. • USCG conducted three rotary wing flights, delivering humanitarian relief supplies USCG currently has 6 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. USCG has 13 bilingual members deployed in to support FEMA Intergovernmental Affairs mission in PR municipalities.	10/19/2017 09:19:38 (b)(6) @uscg.mil NRCS CS USCG, LNO
BLUF: Coast Guard cutters and aircraft continue to support response and recovery operations in PR and USVI, providing humanitarian relief, maritime communications, SAR and security support. Coast Guard personnel are supporting ESF 1, ESF 10 and ESF 15 (Intergovernmental Affairs municipality outreach) DETAILS: USCG rotary wing aircraft and ground transports continue to deliver relief supplies to several PR municipalities and remote areas impacted by mudslides and impassable roads. • USCG conducted one rotary wing flight on 18 October, delivering 250 pounds of humanitarian relief supplies USCG currently has 6 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. Notable Cutter Operations: • CGC VENTUROUS will provide maritime security and escort of USNS BIG HORN both inbound and outbound of Ponce, PR on 17 and 18 October, respectively. • Coast Guard Cutter (CGC) WILLIAM GRIESSER, CGC VENTUROUS, and CGC HERIBERTO HERNANDEZ continue to monitor Channel 16 for maritime distress coverage in PR. On October 17, USCG Sector San Juan's El Yunque and St. Thomas Radio Frequency Finder sites are partially operational only. The Monte del Estado, Cerro Arravilla and St. Croix RFFs are completely down. General Dynamics believes all sites will continue to operate intermittently until later this week when technicians can reach the sites. USCG has 13 bilingual members deployed in to support FEMA Intergovernmental Affairs mission in PR municipalities.	10/18/2017 10:07:11 (b)(6) @uscg.mil NRCS CS USCG, LNO
Unified Command was established at USCG Air Station Borinquen between USCG, FEMA, US Army, US Air Force, US CBP, PR Police, and several municipality representatives. USCG rotary wing aircraft and ground transports continue to deliver relief supplies to several PR municipalities and remote areas impacted by mudslides and impassable roads. • USCG conducted 4 humanitarian rotary wing flights, delivering 49 cases of food and 52 cases of water. • USCG ground teams conducted three water distribution missions in Aguadilla and a wellness check for survivors in Aguada; delivered life sustaining food and water to 85-year old woman and her bed-ridden husband. USCG currently has 6 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. Three cutters are enroute from Key West and Miami to relieve on scene cutters ETA October 17-19, first of these cutters arrived on 17 October. Notable Cutter Operations: • CGC VENTUROUS will provide maritime security and escort of USNS BIG HORN both inbound and outbound of Ponce, PR on 17 and 18 October, respectively	10/17/2017 10:35:37 (b)(6) @uscg.mil NRCS CS USCG, LNO
Unified Command was established at USCG Air Station Borinquen between USCG, FEMA, US Army, US Air Force, US CBP, PR Police, and several municipality representatives. USCG rotary wing aircraft and ground transports continue to deliver relief supplies to several PR municipalities and remote areas impacted by mudslides and impassable roads. • A ground transport convoy delivered over 4 loads of food and water to Punuelas. • A USCG rotary wing aircraft is scheduled to deliver supplies to the Arecibo Observatory on October 16. USCG currently has 6 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. Three cutters are enroute from Key West and Miami to relieve on scene cutters ETA October 17-19.	10/16/2017 11:18:43 (b)(6) @uscg.mil NRCS CS USCG, LNO
Unified Command was established at USCG Air Station Borinquen between USCG, FEMA, US Army, US Air Force, US CBP, PR Police, and several municipality representatives. USCG rotary wing aircraft and ground transports continue to deliver relief supplies to several PR municipalities and remote areas impacted by mudslides and impassable roads. • USCG rotary wing assets conducted humanitarian flights delivering 1,020 pounds of food and water to Jayuya and Utuado. • Three ground transports (vehicles) delivered over 400 pounds of food, water and pre-staged hygiene bags to Lares.	10/15/2017 10:24:42 (b)(6) @uscg.mil NRCS CS USCG, LNO
Unified Command was established at USCG Air Station Borinquen between USCG, FEMA, US Army, US Air Force, US CBP, PR Police, and several municipality representatives. USCG rotary wing aircraft and ground transports continue to deliver relief supplies to several PR municipalities and remote areas impacted by mudslides and impassable roads. • USCG rotary wing asset conducted a humanitarian flight delivering 450 pounds of food and 470 pounds of water; and two ground transports (vehicles) delivered over 300 pounds of food, water and pre-staged hygiene bags to Moca and Aguadilla. USCG currently has 7 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. Notable Cutter Operations: USVI: CGC HERNANDEZ transported USCG personnel and interagency equipment from San Juan to St. Thomas and St. Croix on October 13. PR: CGCs FORWARD and DECISIVE continue to provide support response and recovery efforts in the vicinity of Mona Pass and Ponce, PR respectively.	10/14/2017 11:41:27 (b)(6) @uscg.mil NRCS CS USCG, LNO

AMERICAN OVERSIGHT

USVI: USCG continues to provide overt law enforcement presence and dedicated security patrols in STT (2 boats) and STX (2 boats); all boats are SAR ready	
USCG Commandant Admiral Zunkunft is supporting Congressional Delegation (CODEL), which includes Speaker of the House Paul Ryan (R-WI), Representative McMorris Rodgers (R-WA), Representative Frelinghuysen (R-NJ), Representative Lowey (D-NY), Resident Commissioner Gonzalez-Colon, and senior staff members from the Office of the Speaker, visit to San Juan on 13 October. The CODEL is expected to arrive at San Juan International Airport and be received by Governor Rossello, LTG Buchanan & FCO Mike Byrne. Two CBP rotary wing assets will serve as platforms for hurricane damage assessment overflights with emphasis on Guajataca Dam and damaged Power Lines (Aguas Beanas). CODEL will visit JFO in PR on the afternoon of 13 October, will meet with local mayors and conduct a meet and greet with survivors and first responders. Unified Command was established at CG Air Station Borinquen between USCG, FEMA, US Army, US Air Force, US CBP, PR Police, and several municipality representatives. USCG rotary wing aircraft and ground transports continue to deliver relief supplies to several PR municipalities and remote areas impacted by mudslides and impassable roads. • USCG rotary wing asset conducted a humanitarian flight delivering 400 pounds of food and water and four ground transports (vehicles) delivered over 500 pounds of food, water and pre-staged hygiene bags to Calle Jades, Moca, Quebradillas, Saban Erear, Lajas, Caban and Aguadilla. The ground tranports were conducted by USCG Port Security Unit (PSU), a Tactical Law Enforcement Team (TACLET) and USCG Investigative Service (CGIS). o As part of the Special Reconnaissance Team, USCG Port Security Unit (PSU) visited the town of San German, PR to determine survivor needs and accessibility of roads. PSU also provided security/humanitarian escorts to Anasco, PS, Caguas PR and Guayanilla. In addition, PSU and USCG Investigative Service provided security for FEMA personnel working on establishment of a Disaster Service Center in Anacas, PR. USCG currently has 7 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. Notable Cutter Operations: USVI: CGC CYPRESS embarked USCG personnel and interagency equipment in STT and is en route San Juan, PR for debarkation on 13 October. PR: CGC FORWARD will provide support to Congressional Delegate visit to San Juan, PR on 13 October. CGC DECISIVE continues to provide support response and recovery efforts in the vicinity Ponce, PR. CGC HERNANDEZ delivered 1 pallet of MREs and 6 pallets of water to Vieques and will conduct a patrol in the vicinity of eastern PR and USVI. USVI: USCG continues to provide overt law enforcement presence and dedicated security patrols in STT (2 boats) and STX (2 boats); all boats are SAR ready	10/13/2017 11:44:00 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 787 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,692 (total number does not include personnel on USCG cutters or aircraft). Unified Command was established at CG Air Station Borinquen between USCG, FEMA, US Army, US Air Force, US CBP, PR Police, and several municipality representatives. USCG rotary wing aircraft continue to deliver relief supplies to several PR municipalities and remote areas impacted by mudslides and impassable roads. On 10 and 11 October, USCG Air Station Borinquen rotary-wing aircraft delivered 35 boxes of food and 150 cases of water to FEMA pre-designated remote communities in western PR. USCG continues to use both air and ground transportation to provide supplies to the local communities. On 11 October, USCG requested FEMA provide food and water supplies for two weeks (approximately 13,500 meals and water) for USCG distribution in remote municipalities. USCG currently has 6 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. Notable Cutter Operations: USVI: CGC CYPRESS is providing support to response and recovery efforts in vicinity of USVI. PR: CGC FORWARD continues to provide support to response and recovery efforts in the vicinity of San Juan, PR. CGC DECISIVE continues to provide support response and recovery efforts in the vicinity Ponce, PR. USVI: USCG continues to provide overt law enforcement presence and dedicated security patrols in STT (2 boats) and STX (2 boats); all boats are SAR ready	10/12/2017 11:43:18 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 787 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,692 (total number does not include personnel on USCG cutters or aircraft). Unified Command was established at CG Air Station Borinquen between USCG, FEMA, US Army, US Air Force, US CBP, PR Police, and several municipality representatives. USCG rotary wing aircraft continue to deliver relief supplies to several PR municipalities and remote areas impacted by mudslides and impassable roads. USCG currently has 7 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. Notable Cutter Operations: PR/USVI: PR: CGC FORWARD providing support to CG Sector San Juan, in vicinity of San Juan. CGC DECISIVE in vicinity of the port of Ponce supporting relief efforts. USVI: USCG continues to provide overt law enforcement presence and dedicated security patrols in STT (2 boats) and STX (2 boats); all boats are SAR ready USCG provided final legal determination that an Offshore Supply Vessel voyage from CONUS to PR/USVI is considered an international voyage, and vessels should be certificated accordingly. Waivers will not be granted to operate outside the scope of a vessels Certificate of Inspection. USCG Infrastructure Assessment Teams have determined that 90% of key terminals are operational in PR and USVI. Conditions preventing full operation on the remaining facilities are related to storm damage affecting security compliance issues or pending facility assessments by USCG in USVI. For ESF 15: Bilingual/LNO personnel arrived 10 Oct	10/11/2017 11:37:52 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 787 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,692 (total number does not include personnel on USCG cutters or aircraft). Unified Command was established at CG Air Station Borinquen between USCG, FEMA, US Army, US Air Force, US CBP, PR Police, and several municipality representatives. USCG rotary wing aircraft continue to deliver relief supplies to several PR municipalities and remote areas impacted by mudslides and impassable roads. USCG currently has 7 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. Notable Cutter Operations: PR/USVI: CGC NAPIER will conduct passenger transfer from San Juan to STX and STT on 10 October PR: CGC BEAR delivered interagency and humanitarian relief supplies on 9 October and departed PR en route scheduled patrol area (not in VIPR area) USVI: USCG continues to provide overt law enforcement presence and dedicated security patrols in STT (2 boats) and STX (2 boats); all boats are SAR ready USCG provided final legal determination that an Offshore Supply Vessel voyage from CONUS to PR/USVI is considered an international voyage, and vessels should be certificated accordingly. Waivers will not be granted to operate outside the scope of a vessels Certificate of Inspection. USCG Infrastructure Assessment Teams have determined that 90% of key terminals are operational in PR and USVI. Conditions preventing full operation on the remaining facilities are related to storm damage affecting security compliance issues or pending facility assessments by USCG in USVI.	10/10/2017 10:27:17 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG MARIA: USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 787 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,692 (total number does not include personnel on USCG cutters or aircraft). USCG deployed 12 municipality liaisons to Puerto Rico, the majority of which will arrive 9 October, with the remainder arriving 10 October. Unified Command was established at CG Air Station Borinquen between USCG, FEMA, US Army, US Air Force, US CBP, PR Police, and several municipality representatives. USCG rotary wing aircraft continue to deliver relief supplies to several PR municipalities and remote areas impacted by mudslides and impassable roads. On 10 and 11 October, USCG Air Station Borinquen rotary-wing aircraft delivered 35 boxes of food and 150 cases of water to FEMA pre-designated remote communities in western PR. USCG continues to use both air and ground transportation to provide supplies to the local communities. On 11 October, USCG requested FEMA provide food and water supplies for two weeks (approximately 13,500 meals and water) for USCG distribution in remote municipalities. USCG currently has 6 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. Notable Cutter Operations: USVI: CGC CYPRESS is providing support to response and recovery efforts in vicinity of USVI. PR: CGC FORWARD continues to provide support to response and recovery efforts in the vicinity of San Juan, PR. CGC DECISIVE continues to provide support response and recovery efforts in the vicinity Ponce, PR. USVI: USCG continues to provide overt law enforcement presence and dedicated security patrols in STT (2 boats) and STX (2 boats); all boats are SAR ready USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 787 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,692 (total number does not include personnel on USCG cutters or aircraft). Unified Command was established at CG Air Station Borinquen between USCG, FEMA, US Army, US Air Force, US CBP, PR Police, and several municipality representatives. USCG rotary wing aircraft continue to deliver relief supplies to several PR municipalities and remote areas impacted by mudslides and impassable roads. On 10 and 11 October, USCG Air Station Borinquen rotary-wing aircraft delivered 35 boxes of food and 150 cases of water to FEMA pre-designated remote communities in western PR. USCG continues to use both air and ground transportation to provide supplies to the local communities. On 11 October, USCG requested FEMA provide food and water supplies for two weeks (approximately 13,500 meals and water) for USCG distribution in remote municipalities. USCG currently has 7 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. Notable Cutter Operations: PR/USVI: CGC NAPIER will conduct passenger transfer from San Juan to STX and STT on 10 October PR: CGC BEAR delivered interagency and humanitarian relief supplies on 9 October and departed PR en route scheduled patrol area (not in VIPR area) USVI: USCG continues to provide overt law enforcement presence and dedicated security patrols in STT (2 boats) and STX (2 boats); all boats are SAR ready USCG provided final legal determination that an Offshore Supply Vessel voyage from CONUS to PR/USVI is considered an international voyage, and vessels should be certificated accordingly. Waivers will not be granted to operate outside the scope of a vessels Certificate of Inspection. USCG Infrastructure Assessment Teams have determined that 90% of key terminals are operational in PR and USVI. Conditions preventing full operation on the remaining facilities are related to storm damage affecting security compliance issues or pending facility assessments by USCG in USVI. USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 787 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,692 (total number does not include personnel on USCG cutters or aircraft). USCG deployed 12 municipality liaisons to Puerto Rico, the majority of which will arrive 9 October, with the remainder arriving 10 October.

plan for increased security. • USCG currently has 8 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. Notable Cutter Operations: o PR/USVI: CGC NAPIER will ferry personnel from San Juan to STX on 9 October o USVI: CGC DECISIVE anchored near STX and will transfer interagency cargo to STX on 9 October o PR: CGC BEAR arrived in San Juan on 9 October and will deliver interagency and humanitarian relief supplies • USVI: USCG is providing law enforcement craft dedicated to security patrols in STT (2 boats) and STX (2 boats); all boats are SAR ready USCG NATE: • All USCG Gulf Coast units are resuming normal Coast Guard operations and forward-staged assets for flood response and urban search and rescue are demobilizing on 9 October.	10/09/2017 11:53:16 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG MARIA: • USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 525 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,430. There are 137 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). USCG has achieved 100% accountability of CG personnel and dependents in PR and USVI. • Unified Command was established at CG Air Station Borinquen between USCG, FEMA, US Army, US Air Force, US CBP, PR Police, and several municipality representatives. Three USCG fixed wing air craft delivered relief supplies to PR on 8 October, and USCG rotary wing aircraft continue to deliver food, water, fuel and generators to several PR municipalities and remote areas impacted by mudslides and impassable roads. • USCG currently has 8 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. Notable Cutter Operations: o PR: CGC VENTUROUS embarked 8 media personnel in Fajardo and delivered 30,000 pounds of food and water to Vieques on 7 October. o PR/USVI: CGC DECISIVE arrived in San Juan on 7 October, onloaded interagency cargo and will transfer cargo to STX on 9 October; o PR: CGC BEAR is en route to San Juan and will arrive 9 October with interagency and humanitarian relief supplies. • USVI: USCG is providing law enforcement craft dedicated to security patrols in STT (2 boats) and STX (2 boats); all boats are SAR ready USCG NATE: • USCG Personnel – 61 personnel have mobilized to support NATE response operations in the CG Area Command in New Orleans (total number does not include personnel on USCG cutters or aircraft). USCG has achieved 100% accountability of CG personnel pre-landfall. • USCG has staged 31 aircraft (7 fixed-wing, 24 rotary-wing), 23 cutters, 47 shallow water boats, and aids to navigation resources for evasion and rapid post-storm response and port re-constitution. • USCG will be providing damage assessment overflights for MS and LA State Government representatives, including Governor Bryant (MS). • USCG provided two liaison officers to each State EOC; Louisiana, Mississippi, Alabama and Florida. • Outer Continental Shelf (for awareness, can be listed under ESF 12): Platforms evacuated: 302 (40.8% of total), Drilling Rigs evacuated: 13 (65% of total), Dynamic Positioning Rigs moved off-station: 16 (88.9% of total), Oil production shut-in is 92.3% of total, Gas production shut-in is 77% of total	10/09/2017 01:05:27 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG NATE: • USCG Personnel – 61 personnel have mobilized to support NATE response operations in the CG Area Command in New Orleans (total number does not include personnel on USCG cutters or aircraft). USCG has achieved 100% accountability of CG personnel pre-landfall. • USCG has staged 31 aircraft (7 fixed-wing, 24 rotary-wing), 23 cutters, 47 shallow water boats, and aids to navigation resources for evasion and rapid post-storm response and port re-constitution. All pre-staged USCG assets will return to home station and resume normal operations. • USCG provided damage assessment overflights for MS and LA State Government representatives, including Governor Bryant (MS). • All USCG liaison officers to State and County EOCs have demobilized. • Outer Continental Shelf (for awareness, can be listed under ESF 12): Platforms evacuated: 302 (40.8% of total), Drilling Rigs evacuated: 13 (65% of total), Dynamic Positioning Rigs moved off-station: 16 (88.9% of total), Oil production shut-in is 92.3% of total, Gas production shut-in is 77% of total. Oil/Gas companies are required to perform platform post storm inspections subjected to Hurricane force winds and report results to Bureau of Safety and Environmental Enforcement (BSEE) and USCG. BSEE and USCG will perform spot checks, focusing on highest risk platforms.	10/08/2017 19:34:09 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG Highlights and Operational Impacts MARIA: • USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 525 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,430. There are 137 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). USCG has achieved 100% accountability of CG personnel and dependents in PR and USVI. • The Commander, Seventh Coast Guard District, will accompany the Congressional Delegation during their visit to Puerto Rico on October 7. • Unified Command was established at CG Air Station Borinquen between USCG, FEMA, US Army, US Air Force, US CBP, PR Police, and several municipality representatives yesterday. Today, the Borinquen Unified Command will be discussing solidification of the logistical supply process with FEMA and DOD partners in collaboration with local officials on best way forward to deliver critical supplies to the community. • USCG currently has 8 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. USCG is implementing a plan to rotate cutters in and out to sustain operational tempo, CGC JAMES and CGC DILIGENCE have rotated out, CGC DECISIVE arrived in San Juan (7OCT), and CGC BEAR (8OCT) is en route to San Juan. • Completed USCG Cutter Operations in VIPR (4 October); o USVI: o PR: CGC DECISIVE delivered 4K pounds lumber/plywood, 42 generators and 3 pallets of water as requested by Immigration and Customs Enforcement to San Juan on October 7; CGC VENTUROUS is scheduled to offload commodities in Vieques. CGC CYPRESS providing SAR coverage in the vicinity of Ponce. • Planned USCG Cutter Operations in VIPR (5 October); o USVI: CGC CYPRESS is en route to St. Thomas to repair critical aids to navigation. o PR: CGC BEAR is underway en route to deliver interagency response supplies and material, expected to arrive in San Juan October 8. • USCG continues to flow critical life sustaining and recovery supplies to USCG units using CG HC-130, C-27 and HC-144 aircraft; CG rotary wing aircraft continue to support overflight missions and critical logistical needs identified by CG units. • USCG Radio Communication Towers for Search and Rescue Monte Del Estado and El Yunque are now fully mission capable; the tower in St Croix remains non-mission capable.	10/07/2017 22:46:18 (b)(6) @uscg.mil NRCS CS USCG, LNO

AMERICAN OVERSIGHT

USCG Highlights and Operational Impacts NATE: USCG has staged aircraft, cutters, boats, and aids to navigation resources for evasion and rapid post-storm response and port re-constitution.	
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 700 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,605. There are 217 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). USCG has achieved 100% accountability of CG personnel and dependents in PR and USVI. • USCG is supporting security efforts for VPOTUS visit to VIPR area; various cutters and small boats are providing escorts and security zone enforcement during protectee movements. CG District 7 Commander (Admiral) will be accompanying VPOTUS during visit to VIPR. • Completed USCG Cutter Operations in VIPR (5 October); o USVI: CGC VENTUROUS transferred 4 pallets of water and 9 pallets of MREs to Culebra; continues to provide comms and SAR coverage in vicinity of USVI. o PR: CGC FORWARD is anchored in San Juan and offloading humanitarian aid for transfer to needed area. CGC CYPRESS continues to provide communications and SAR coverage in vicinity of Ponce, PR. • Planned USCG Cutter Operations in VIPR (6 October); o USVI: CGC GRIESSER is en route to SST transporting personnel and equipment. o PR: CGC DECISIVE en route to San Juan (7OCT) transporting 4K pounds lumber/plywood, 42 generators and 3 pallets of water as requested by Immigration and Customs Enforcement. o CGC BEAR is en route to San Juan to deliver interagency response supplies and material, anticipate arrival 8OCT. • The status of all USCG SAR communication towers in PR and USVI remains the same, 4 of 5 are operational. STX tower remains inoperable and is awaiting a generator (ETA 7OCT). USCG enhanced mobile incident command post has arrived in San Juan and is operational. • USCG priorities remain supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout VIPR area; helicopters continue to deliver humanitarian aid including food and water to several Puerto Rican municipalities. • TS NATE was reclassified as Hurricane NATE at 2330 EDT 6 OCT and is anticipated to make landfall on the US Gulf coast between LA and the western panhandle of FL late Saturday night/early Sunday morning. It is currently 495 miles SSE of the mouth of the Mississippi river moving NNW at 22 mph. Vessel pilots in the New Orleans and Houma areas ceased operations at 1200 CST on Friday 6 OCT precluding any additional inbound and outbound ship movements from the Lower Mississippi River. Pilots stopped inbound and outbound transits at sunset 6 OCT in Pascagoula, Gulfport, and Mobile until the storm passes. • The USCG is moving aircraft, cutters, boats, and aids to navigation assets for storm avoidance and rapid deployment after the storm passes.	10/07/2017 02:15:52 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 525 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,430. There are 137 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). USCG has achieved 100% accountability of CG personnel and dependents in PR and USVI. • Unified Command was established at CG Air Station Borinquen between USCG, FEMA, US Army, US Air Force, US CBP, PR Police, and several municipality representatives yesterday. Today, the Borinquen Unified Command will be discussing solidification of the logistical supply process with FEMA and DOD partners in collaboration with local officials on best way forward to deliver critical supplies to the community. • USCG currently has 10 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. USCG is implementing a plan to rotate cutters in and out to sustain operational tempo, CGC JAMES and CGC DILIGENCE have out chopped and CGC DECISIVE (7 OCT) and CGC BEAR (8 OCT) are en route to San Juan. • Completed USCG Cutter Operations in VIPR (4 OCT); o USVI: CGC FORWARD continues to provide comms and SAR coverage in vicinity of USVI. o PR: CGC HERNANDEZ continues to patrol western PR to provide communications and SAR coverage; CGC CYPRESS continues to provide communications and SAR coverage in vicinity of Ponce, PR. • Planned USCG Cutter Operations in VIPR (5 OCT); o USVI: CGC VENTUROUS continues to provide comms and SAR coverage in vicinity of USVI. o PR: CGC DECISIVE bound for San Juan was delayed due to unfavorable weather conditions, updated arrival date is 7 OCT. Cutter is transporting 4K pounds lumber/plywood, 42 generators and 3 pallets of water as requested by Immigration and Customs Enforcement. o CGC BEAR is underway en route to San Juan to deliver interagency response supplies and material, anticipate arrival 8 OCT. • USCG continues to flow critical life sustaining and recovery supplies to USCG units using CG HC-130, C-27 and HC-144 aircraft; CG rotary wing aircraft continue to support overflight missions and critical logistical needs identified by CG units.	10/07/2017 01:12:39 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 525 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,430. There are 137 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). USCG has achieved 100% accountability of CG personnel and dependents in PR and USVI. • USCG assessment teams have determined 90% of the 69 key facilities in PR/USVI are operational. The remaining 10% of non-operational facilities are a result of storm damage affecting infrastructure or security issues. CG continues to follow up with the facilities to track progress toward damage corrections, compliance, or consideration of alternative measures. • USCG has increased the deployment of qualified marine inspectors to San Juan to support examination of tank vessels, offshore supply vessels and foreign cruise vessels used for temporary berthing. USCG will continue to support and facilitate any temporary Certificate of Compliance certificates or waivers as appropriate. • Completed USCG Cutter Operations in VIPR (3 October): o USVI: CGC HORSLEY conducted port assessment of Culebra, results pend; CGC NAPIER continues to provide communications and SAR coverage in vicinity of STT. o PR: CGCs operating in San Juan commenced enforcing the security zone for POTUS visit on 3 October; CGC JAMES completed a relief with CGC FORWARD and is now in charge of cutter tasking. CGC HERNANDEZ continues to patrol western PR to provide communications and SAR coverage; CGC CYPRESS continues to provide communications and SAR coverage in vicinity of Ponce, PR. • Planned USCG Cutter Operations in VIPR (4 October); o USVI: CGC NAPIER continues to provide comms and SAR coverage in vicinity of STT. o PR: CGC DECISIVE is en route San Juan and transporting 4K pounds lumber/plywood, 42 generators and 3 pallets of water as requested by Immigration and Customs Enforcement, arrival date is 6 October. o CGC BEAR is onloading interagency response supplies and equipment in Port Everglades today, then continuing to Puerto Rico (ETA 8OCT). • USCG priorities remain ongoing damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout Puerto Rico and the U.S. Virgin Islands. • USCG Enhanced Mobile Incident Command Post is scheduled to arrive in San Juan, PR on 5 October to serve as command and control post for USCG and interagency partner unified operations.	10/04/2017 13:49:35 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 525 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,430. There are 137 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). USCG has achieved 100% accountability of CG personnel and dependents in PR and USVI. • USCG Enhanced Mobile Incident Command Post is scheduled to arrive in San Juan, PR on 5 October to serve as command and control post for USCG and interagency partner unified operations • Completed USCG Cutter Operations in VIPR (3 October): o USVI: CGC NAPIER continues to provide comms and SAR coverage in vicinity of STT	

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	o PR: CGC TEZANOS completed escort of USNS COMFORT into port of San Juan on 3 October; CGC HERNANDEZ continues to patrol western PR to provide comms and SAR coverage; CGC CYPRESS continues to provide comms and SAR coverage in vicinity of Ponce, PR. • Planned USCG Cutter Operations in VIPR (3 October); o USVI: CGC NAPIER continues to provide comms and SAR coverage in vicinity of STT o PR: CGCs operating and/or anchored in San Juan commenced enforcing the security zone for POTUS visit on 3 October; CGC JAMES (outgoing cutter in charge of USCG cutter tasking) and CGC FORWARD (inbound cutter will take charge of USCG cutter tasking) are anchored in San Juan and conducting relief on 3 October; CGC HORSLEY scheduled to conduct assessment of Culebra 03 OCT after enforcing POTUS safety zone; CGC DECISIVE is en route San Juan and transporting 4K pounds lumber/plywood, 42 generators and 14K pounds water as requested by Immigration and Customs Enforcement, arrival date is 6 October • USCG Air Operations: USCG fixed and rotary wing flights continue to transport CG and other DHS personnel around the VIPR area. There are no planned flights in support of interagency or humanitarian relief on 3 October, i.e. all flights are in support of CG operations.	10/03/2017 14:19:37 (b)(6) @uscg.mil NRCS CS USCG, LNO
	• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 525 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,430. There are 137 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). USCG has achieved 100% accountability of CG personnel and dependents in PR and USVI. • Completed USCG Cutter Operations in VIPR (1 October); o USVI; patrol boats provided maritime SAR and security coverage in USVI o PR; CGC VENTUROUS provided engineering assistance with portable generators at local emergency management center and child refuge center in Vieques. CGC FORWARD arrived offshore SW PR and has supplies on board for USCG in San Juan and 4 patrol boats, also carrying humanitarian supplies for future distribution in VIPR. CGC DECISIVE moored at Base Miami Beach to complete a MATO for Homeland Security – ICE (HSI) to onload 4,000 pounds of construction materials, 50 generators and other humanitarian assistance and relief supplies for further transfer to Puerto Rico. • Planned USCG Cutter Operations in VIPR (2 October); o USVI; CGC HORSLEY scheduled to transport TSA personnel from STT to STJ on 2 October; CGC NAPIER is en route USVI on 2 October to provide maritime SAR coverage and interagency support o PR; CGC DIXON and CGC TEZANOS are en route Vieques and Ponce respectively to support SAR coverage and interagency support. CGC DECISIVE and CGC BEAR are scheduled to arrive in San Juan on 5 and 8 October, respectively (both cutters have critical supplies for CG units as well as humanitarian supplies for PR and USVI as directed). CGCs and small boats will commence enforcing the Security Zone for POTUS visit. • USCG Air Operations: USCG rotary wing flights continue to transport CG and other DHS personnel around the VIPR area. Three CG rotary wing are delivering humanitarian relief of food and water to isolated locations not accessible by roads in various locations in Puerto Rico today. o PR: USCG transported Mobile Medical Unit and 6,000 gallon fuel truck from Borinquen to San Juan on 1 October. On 2 October, planned flights to San Juan and Borinquen will transport meals, water, 45 passengers (USCG Port Security Units 307 and 308), fuel pumping supplies and H-65 US Air Force Critical Resource Element. o USVI: On 1 October, transported TSA cash to STT and plan to transport TSA cash to STX on 2 October as well as SAR Communications gear to STT and STX.	10/02/2017 12:59:46 (b)(6) @uscg.mil NRCS CS USCG, LNO
	• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 497 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,402. There are 127 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). • Completed USCG Cutter Operations in VIPR; o USVI; Cutter RICHARD DIXON transferred agency members to STT and offloaded 486 gallons of water to Vieques; Cutter WINSLOW GRIESSER transferred 4 cases of prescription medication from STT to STX. Fast Response Cutters continue supporting the movement of interagency personnel and supplies between Puerto Rico and the USVI. o PR; Bouy tender ELM and cutter VENTUROUS delivered 3000 gallons of potable water, seven pallets of bottled water, 12 pallets of MREs and 3800 gallons of diesel fuel to Vieques. • Planned USCG Cutter Operations in VIPR; o USVI; Fast Response Cutters continue supporting the movement of interagency personnel and supplies between Puerto Rico and the USVI. o PR; CGC BEAR and CGC DECISIVE are enroute Fort Lauderdale to complete onload of food, water, building materials and other humanitarian assistance and relief supplies for further transfer to Puerto Rico. • Examination of the berthing ship LA SUPREMA was completed by USCG personnel and continues en route to Puerto Rico in support of FEMA efforts, expected to arrive 4OCT. FEMA continues to coordinate with San Juan Port Authority for berthing and logistical support. USCG inspectors are en route to complete examinations of the GNA AZURA, GNA RAPHSODY, and ADRIANNA. • All USCG SAR communication towers status in PR have improved from inoperable to intermittent as of 01 OCT; tower in STX remains inoperable. USCG enhanced mobile incident command post is scheduled to depart Jacksonville by barge on 30 September, for delivery to USCG San Juan on or about 6 October.	10/01/2017 13:58:52 (b)(6) @uscg.mil NRCS CS USCG, LNO
	• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 497 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,402. There are 127 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). • Completed USCG Cutter Operations in VIPR; o USVI; buoy tender ELM offloaded 10,000 lbs of food/water and diesel fuel for humanitarian relief to Vieques; o PR; cutter VENTUROUS delivered supplies to Ponce (hygiene supplies, food). • Planned USCG Cutter Operations in VIPR; o USVI; buoy tender CYPRESS verifying aids to navigation in Guanica, Mona Pass, and Mayaguez, PR. o PR; Buoy tender ELM and cutters DECISIVE & FORWARD are on loading relief supplies from various locations to deliver humanitarian aid to San Juan. • Critical aids to navigation (ATON) assessment is at 91%; buoy tender CYPRESS is conducting additional ATON verification and correction in Guanica, PR. • USCG infrastructure assessment team deployed to Roosevelt Roads/Ceiba to assess the existing infrastructure and determine if there are any significant structural safety concerns that would impact DoD/FEMA plans for use; results pend. • USCG Air Station Borinquen received an unconfirmed report from US Army North regarding a possible threat of a local gang planning to take over the Ramey AFB facilities, including the USCG Air Station. Security has been increased at the Air Station as well as surrounding facilities. USCG investigated similar reports yesterday and no civil unrest was observed, and no other government agencies in the area have observed any civil unrest.	09/30/2017 14:32:49 (b)(6) @uscg.mil NRCS CS USCG, LNO
	• • USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 305 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,326. There are 118 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). • Completed USCG Cutter Operations in VIPR; o USVI; cutter NAPIER conducted successful wellness check of survivors on Lovango Island with no additional assistance requested o PR; cutter VENTUROUS delivered supplies to Ponce (hygiene supplies, food) • Planned USCG Cutter Operations in VIPR; o USVI; buoy tender CYPRESS en route STX to service aids to navigation; buoy tender ELM and cutter HERNANDEZ will provide food, water and fuel to Vieques (Army NG providing 10,000 lbs of food/water to be loaded onto CGC ELM for humanitarian relief to Vieques); cutter GRIESSER will deliver supplies to Limetree Bay, STX o PR; 4 cutters will provide relief in San Juan, cutter JAMES is offshore making water and will embark rotary wing aircraft with 2 full flight crews; cutter FORWARD is on loading humanitarian supplies in Cuba for delivery to San Juan • All USCG SAR communication towers status in PR have improved from inoperable to intermittent as of 01 OCT; tower in STX remains inoperable. USCG enhanced mobile incident command post is scheduled to depart Jacksonville by barge on 30	09/29/2017 16:22:14 (b)(6) @uscg.mil NRCS CS USCG, LNO

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September, for delivery to USCG San Juan on or about 6 October. • USCG Air Station Borinquen received intel from local police about an armed gang planning robbery of Ramey AFB facilities. USCG Air Station is located within the target area. Security has been increased at the Air Stations as well as surrounding facilities. CSO has established security plan.	
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 355 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,260. There are 122 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). • A USCG Mobile Medical Unit arrived in Borinquen, PR on 28 September 1400 local via DOD C-17. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. Twelve USCG cutters, 3 of which have an aviation detachment with helicopter on deck, USCG fixed and rotary wing assets and logistics staffs are conducting ongoing damage assessments, humanitarian missions, delivery of critical life-sustaining supplies, and maintaining reliable communications. USCG cutters are delivering food, water, humanitarian aid disaster relief supplies to Ponce, Puerto Rico and STT, and water to STJ and Vieques. In addition, USCG cutters are transporting interagency personnel to STT and STX. • USCG SAR communication towers status in southern PR has improved from inoperable to intermittent as of 28 September; towers in STX and eastern PR remain inoperable. USCG enhanced mobile incident command post is scheduled to depart Jacksonville by sea on 29 September, for delivery to USCG San Juan on or about 6 October. • USCG cutter ELM (buoy tender) serviced aids to navigation (ATON) in San Juan and STT and is scheduled to provide potable water for the residents in Vieques on 28 September. USCG cutter CYPRESS (buoy tender) serviced (ATON) on 26 and 27 September in Roosevelt Roads, PR and Vieques, and will service ATON in Culebra on 28 September. - Army NG providing 10,000 lbs of food/water to be loaded onto CGC ELM for humanitarian relief to Vieques.	09/29/2017 01:16:57 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 305 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,210. This total number does not include personnel on USCG cutters or aircraft. • A USCG Mobile Medical Unit was deployed from Travis AFB, CA; ETA in Borinquen, PR September 28. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. • Twelve USCG cutters, 3 of which have an aviation detachment with helicopter on deck, USCG fixed and rotary wing assets and logistics staffs are conducting ongoing damage assessments, humanitarian missions, delivery of critical life-sustaining supplies, and maintaining reliable communications. • USCGC ELM (heavy-lift buoy tender) completed aids to navigation (AtoN) assessment and repair operations in San Juan and STT. USCGC ELM is scheduled to provide potable water for the residents in Vieques. USCGC CYPRESS (buoy tender) arrived on 26 Sep and commenced assessment and repair of critical AtoN in Fajardo, Vieques, Culebra, and STX. Both cutters are also equipped with oil skimming and recovery equipment. • Roosevelt Roads Port (Prior USN Base) remains closed until full channel assessment has been completed. AtoN assessment and verification was completed by USCGC CYPRESS on 26 Sep. This port was added to the list of affected ports due to potential DoD use. • USCGC VENTUROUS (medium endurance cutter) and USCGC HERNANDEZ (sentinel-class cutter) delivered humanitarian aid supplies in Ponce. USCGC NAPIER (sentinel-class cutter) delivered water to Vieques and is assisting with port assessments.	09/28/2017 00:45:38 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 305 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,210. This total number does not include personnel on USCG cutters or aircraft. • A USCG Mobile Medical Unit was deployed from Travis AFB, CA; ETA in Borinquen, PR September 28. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. • Twelve USCG cutters, 3 of which have an aviation detachment with helicopter on deck, USCG fixed and rotary wing assets and logistics staffs are conducting ongoing damage assessments, humanitarian missions, delivery of critical life-sustaining supplies, and maintaining reliable communications. • USCG cutter ELM, a heavy-lift buoy tender, arrived offshore PR today and commenced aids to navigation assessment and repair operations in Guayanilla, Tallaboa, Ponce and STT on 25 September. USCG cutter CYPRESS arrived on 26 September and commenced assessment and repair of critical aids to navigation in Fajardo, Vieques, Culebra and STX. Both vessels are also equipped with oil skimming and recovery equipment.	09/27/2017 14:42:53 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 271 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,176. This total number does not include personnel on USCG cutters or aircraft. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. • Twelve USCG cutters, 3 of which have an aviation detachment with helicopter on deck, USCG fixed and rotary wing assets and logistics staffs are conducting ongoing damage assessments, humanitarian missions, delivery of critical life-sustaining supplies, and maintaining reliable communications. • USCG cutter CYPRESS to ascertain capability, even if limited, to receive maritime shipments at Roosevelt Roads. USCG cutter JOSEPH TEZANOS to transport 44 Red Cross and USCG personnel from San Juan to St. Thomas. • USCG cutter ELM, a heavy-lift buoy tender, arrived offshore PR today and commenced aids to navigation assessment and repair operations in Guayanilla, Tallaboa, Ponce and STT on 25 September. USCG cutter CYPRESS arrived on 26 September and commenced assessment and repair of critical aids to navigation in Fajardo, Vieques, Culebra and STX. Both vessels are also equipped with oil skimming and recovery equipment.	09/27/2017 00:58:20 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 271 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,176. This total number does not include personnel on USCG cutters or aircraft. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. • Twelve USCG cutters, 3 of which have an aviation detachment with helicopter on deck, USCG fixed and rotary wing assets and logistics staffs are conducting ongoing damage assessments, humanitarian missions, delivery of critical life-sustaining supplies, and maintaining reliable communications. • USCG cutter JOSEPH NAPIER to ascertain capability, even if limited, to receive maritime shipments at Roosevelt Roads. USCG cutter JOSEPH TEZANOS to transport 44 Red Cross and USCG personnel from San Juan to St. Thomas. • USCG cutter ELM, a heavy-lift buoy tender, arrived offshore PR today and commenced aids to navigation assessment and repair operations in Guayanilla, Tallaboa, Ponce and STT on 25 September. USCG cutter CYPRESS arrived on 26 September and commenced assessment and repair of critical aids to navigation in Fajardo, Vieques, Culebra and STX. Both vessels are also equipped with oil skimming and recovery equipment.	09/26/2017 13:27:53 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 721 active duty, 86 civilians, 40 reserves. 217 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,064. This total number does not include personnel on USCG cutters or aircraft. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. • USCG Commandant, USCG Atlantic Area Commander, Senator Rubio, Representative Plaskett and media visited San Juan, Puerto Rico today. • Nine USCG cutters, 3 of which have an aviation detachment with helicopter on deck, USCG fixed and rotary wing assets and logistics staffs are conducting ongoing damage assessments, humanitarian missions, delivery of critical life-sustaining supplies, and maintaining reliable communications. Two USCG cutters are en route from Curacao to provide additional support in PR and	09/25/2017 12:58:35 (b)(6) @uscg.mil

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USVI. • USCG cutter ELM, a heavy-lift buoy tender, arrived offshore PR today and commenced aids to navigation assessment and repair operations in Guayanilla, Tallaboa, Ponce and STT on 25 September. An additional buoy tender, USCG cutter CYPRESS, will arrive on 26 September and deliver life sustaining supplies to eastern PR ports, then commence assessment and repair of critical aids to navigation in Fajardo, Vieques, Culebra and STX. Both vessels are also equipped with oil skimming and recovery equipment.	
• USCG Personnel - 721 active duty, 86 civilians, 40 reserves. 194 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,041. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. • Nine USCG cutters are operating in PR and USVI waters to conduct SAR, law enforcement, provide security and communications capabilities and deliver humanitarian and disaster relief supplies. USCG cutters have delivered life sustaining supplies to Coral Bay, STJ, Vieques, Fajardo, Culebra and Puerto Rico. Two USCG cutters are en route from Curacao to provide additional support in PR and USVI. • Two USCG heavy-lift buoy tenders will be arriving in PR and USVI to assess and repair critical aids to navigation on Tuesday, 26 September. These vessels are also equipped with oil skimming and recovery equipment. • Waterfront facility assessments are being conducted in San Juan, Fajardo, Yabucoa, Arecibo, Ponce and Mayaguez. • USCG Mobile Communication Vehicles arrived in San Juan and Borinquen to provide communications support to USCG Air Station and Sector commands in PR.	09/24/2017 20:16:32 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 721 active duty, 86 civilians, 40 reserves. 176 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,023. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. • Nine USCG cutters are operating in PR and USVI waters to conduct SAR, law enforcement, provide security and communications capabilities and deliver humanitarian and disaster relief supplies. USCG cutters have delivered life sustaining supplies to Coral Bay, STJ, Vieques, Fajardo, Culebra and Puerto Rico. • Two USCG heavy-lift buoy tenders equipped with oil skimming and recovery equipment will be arriving in PR and USVI on Monday, 25 September and Tuesday, 26 September. • USCG Mobile Communication Vehicles arrived in San Juan and Borinquen to provide communications support to USCG Air Station and Sector commands in PR.	09/24/2017 12:08:22 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 721 active duty, 86 civilians, 40 reserves. Total number for Puerto Rico is 847. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. Nine USCG cutters have arrived in USVI and PR for initial response and assessments; three USCG cutters arrived 22 September to provide disaster relief (palleted water) to STT, STJ and PR, two USCG cutters will provide SAR, security and damage assessment capability offshore USVI (STX) and San Juan. USCG National Security Cutter assumed tactical control of all USCG cutters in USVI and PR and coordination for SAR, security, helicopter refueling operations and port assessments. USCG heavy-lift buoy tenders equipped with oil skimming and recovery equipment will be arriving in PR and USVI no later Monday, 25 September. NOAA and USACOE port survey teams are embarked on a USCG cutter and expected to arrive in San Juan as early as 22 September or early morning 23 September with expedited transfer via embarked helicopter.	09/24/2017 00:58:58 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 721 active duty, 86 civilians, 40 reserves. Total number for Puerto Rico is 847. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. Seven USCG cutters have arrived in USVI and PR for initial response and assessments; five USCG cutters arrived 22 September to provide disaster relief (palleted water) to STT, STJ and PR, two USCG cutters will provide SAR, security and damage assessment capability offshore USVI (STX) and San Juan. USCG National Security Cutter will arrive 22 September and assume tactical control of all USCG cutters in USVI and PR and coordination for SAR, security, helicopter refueling operations and port assessments. USCG heavy-lift buoy tenders will be arriving in PR and USVI no later Monday, 25 September. NOAA and USACOE port survey teams and vessel of opportunity equipment are embarked on USCG cutter and expected to arrive in San Juan as early as 22 September or early morning 23 September with expedited transfer via embarked helicopter. USCG cutter, aviation and logistics staffs have several assets beginning to deliver equipment and personnel into PR and USVI 22 September. USCG is working with the NRCC Movement Coordination Center and FSARCG to prioritize ESF-9 personnel and equipment into PR and USVI. USCG Air Operations planned for 22 September (non-SAR related): From Elizabeth City, NC: -C-130J fixed wing- 20,000 pounds of Water, 8-person tactical law enforcement team, miscellaneous disaster relief supplies to San Juan, PR -C130J fixed wing- generators, gas cans, paper goods to San Juan, PR -C27 – 2 fixed wing- Pallets of communications gear with 12-person communications team to San Juan, PR From Miami, FL: -C144 fixed wing- Puerto Rico overflight and reposition to Punta Cana, DR -C144 fixed wing - 1 4-person USCG Damage Assessment Team, 8-person tactical law enforcement team to Borinquen, PR. From Clearwater, FL: - C130H fixed wing- transport USCG Mobile Communications Vehicle to San Juan, PR - C130H fixed wing – generators, miscellaneous disaster relief supplies, 9 law enforcement team passengers and USCG District 7 Commander to San Juan, PR	09/22/2017 12:35:04 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 721 active duty, 86 civilians, 40 reserves. Total number for Puerto Rico is 847. • Coast Guard cutters will be arriving in St. Croix, St. Thomas, and St. John on 21 September and in San Juan on 22 September for initial response and assessments. In addition to our USCG FSARCG and USCG Region II representatives, we embedded an aviation liaison officer with the NRCC Movement Coordination Center to sync with enterprise aviation planning efforts. • USCG is surging personnel, aircraft and cutter forces, equipment and first responders to execute Search and Rescue, provide humanitarian relief supplies, conduct maritime and shore-side security and provide critical SAR communications coverage in PR and USVI until shore-side communications capability can be reconstituted. • USCG drafted MATO for DOD strategic lift support to transport USCG Port Security Unit and responder support camp to PR (on hold at USCG DOL) • 2 Damage Assessment Teams departing AIRSTA Miami tmrw (SEP22) enroute to SJ via CG C-130 to begin damage assessments. 1 DAT standing by in Miami read to deploy. • Sector SJ – no commercial power/water. All generators online and operating (1 week of fuel remaining). • AIRSTA Borinquen – no commercial power/water – awaiting updates.	09/22/2017 01:15:29 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA/MARIA: 1,217 mobilized, with 116 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately). 19 personnel have deployed in support of MARIA within the last 48 hours. • Coast Guard cutters will be arriving in St. Croix, St. Thomas, and St. John on 21 September and in San Juan on 22 September for initial response and assessments. In addition to our USCG FSARCG, additional Region II representatives, we embedded an aviation liaison officer with the NRCC Movement Coordination Center to sync with enterprise aviation planning efforts.	09/22/2017 [illegible] (b)(6) @uscg.mil

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• USCG is surging personnel, aircraft and cutter forces, equipment and first responders to execute Search and Rescue, provide humanitarian relief supplies, conduct maritime and shore-side security and provide critical SAR communications coverage in PR and USVI until shore-side communications capability can be reconstituted. • USCG drafted MATO for DOD strategic lift support to transport USCG Port Security Unit and responder support camp to PR.	NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA/MARIA: 1,217 mobilized, with 117 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately). 19 personnel have deployed in support of MARIA within the last 48 hours. • USCG continues repositioning personnel, equipment and first responders behind Maria's track to optimize federal response. We are coordinating across the enterprise to ensure the right priority queue of personnel, capability and equipment to flow into the region post-storm based on need. • USCG personnel accountability on PR is 431. Logistical priorities for USCG in PR are sheltering of displaced CG personnel, restoration of power and water, port assessments, facility repairs, and port assessments. • USCG liaison to the Federal SAR Coordination Group will arrive at NRCC on 20 September. USCG liaison to Region II and additional staff to augment the NRCC will arrive 21 September. • USCG is drafting request for DOD strategic lift support to transport USCG responder support camp (tent city) to PR. • USCG is executing reentry of cutter forces in support of SAR and port survey capabilities. 3 USACE and 3 NOAA personnel will rendezvous with USCG cutter in Cuba for transit to San Juan, PR on 21 September to assist with port surveys. USCG cutters (4) that conducted storm avoidance south of PR will return to assist in response operations. USCG has 2 rotary wing aircraft in Borinquen, PR, 14 rotary wing aircraft in FL (2 MH-65 in Miami, 5 MH-60 in Clearwater, 3 MH-65 in Jacksonville) and 7 fixed wing aircraft in Miami (4 HC-144 in Miami, 3 HC-130 in Clearwater).	09/21/2017 01:56:01 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA/MARIA: 1,217 mobilized, with 116 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately). 19 personnel have deployed in support of MARIA within the last 48 hours. • USCG continues repositioning personnel, equipment and first responders behind Maria's track to optimize federal response. We are coordinating across the enterprise to ensure the right priority queue of personnel, capability and equipment to flow into the region post-storm based on need. • USCG personnel accountability on PR is 431. Logistical priorities for USCG in PR are sheltering of displaced CG personnel, restoration of power and water, port assessments, facility repairs, and port assessments. • USCG liaison to the Federal SAR Coordination Group will arrive at NRCC on 20 September. USCG liaison to Region II and additional staff to augment the NRCC will arrive 21 September. • USCG is drafting request for DOD strategic lift support to transport USCG responder support camp (tent city) to PR. • USCG is executing reentry of cutter forces in support of SAR and port survey capabilities. 3 USACE and 3 NOAA personnel will rendezvous with USCG cutter in Cuba for transit to San Juan, PR on 21 September to assist with port surveys. USCG cutters (4) that conducted storm avoidance south of PR will return to assist in response operations. USCG has 2 rotary wing aircraft in Borinquen, PR, 13 rotary wing aircraft in FL (4 MH-65 in Miami, 4 MH-60 in Clearwater, 5 MH-65 in Jacksonville) and 8 fixed wing aircraft in Miami (4 HC-144 in Miami, 4 HC-130 in Clearwater).	09/20/2017 20:22:03 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 1,199 (+196) mobilized, with 107 (-4) surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • USCG conducted evacuation of 151 USCG dependents via C-130s. • Repositioning of USCG personnel, equipment and first responders in advance of Hurricane Maria was completed on 18 September. USCG Cutter and aviation hurricane avoidance plans are being executed and USCG forces will reconstitute in Puerto Rico and the USVI to resume operations as soon as possible after Maria clears the area. • USCG District Seven in Miami continues restoration of capabilities and base services in Sector Key West. • USCG District One in Boston is preparing its units for potential impacts from Hurricane JOSE.	09/20/2017 01:49:46 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 1,003 (+24) mobilized, with 114 (0) surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • USCG conducted evacuation of 139 USCG dependents via C-130s. • Repositioning of USCG personnel, equipment and first responders in advance of Hurricane Maria was completed on 18 September. USCG Cutter and aviation hurricane avoidance plans are being executed and USCG forces will reconstitute in Puerto Rico and the USVI to resume operations as soon as possible after Maria clears the area. • USCG District Seven in Miami continues restoration of capabilities and base services in Sector Key West. • USCG District One in Boston is preparing its units for potential impacts from Hurricane JOSE.	09/19/2017 14:05:54 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 979 mobilized, with 114 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • Repositioning of USCG personnel, equipment and first responders in advance of Hurricane Maria is being completed on 18 September. USCG Cutter and aviation hurricane avoidance plans are being executed and USCG forces will reconstitute in Puerto Rico and the USVI to resume operations as soon as possible after Maria clears the area. • USCG District Seven in Miami continues restoration of capabilities and base services in Sector Key West. • USCG District One in Boston is preparing its units for potential impacts from Hurricane JOSE.	09/18/2017 11:32:32 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 979 mobilized, with 114 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • In preparation for Hurricane Maria, USCG has five C-130 flights today supporting relocation of USCG members and families, DHS responders, and equipment out of the storm's path. USCG cutter and aviation hurricane avoidance plans are being finalized. Two flights were completed, Clearwater, FL aircraft to St. Thomas to retrieve personnel and equipment, returned back to Clearwater, FL. Two flights were completed, Elizabeth City, NC aircraft to St. Thomas to retrieve personnel and equipment, returned to Elizabeth City, NC. One flight from Borinquen, PR to St. Croix to retrieve personnel and equipment, returned to Borinquen, PR.	09/18/2017 00:56:46 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 853 mobilized, with 64 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • USCG liaison officer embedded with DCE in USVI is planning to shelter in place at Joint Force HQ/National Guard Base drill hall from Tuesday morning through Wednesday. • In preparation for Hurricane Maria, USCG has five C-130 flights today supporting relocation of USCG members and families, DHS responders, and equipment out of the storm's path. USCG cutter and aviation hurricane avoidance plans are being finalized. • Operations to restore USCG capabilities continue in Key West and Miami with notable progress in restoring power to USCG Sector Key West command facilities. USCG National Strike Force support to ESF-10 missions in Florida and Texas continue, but are on hold in the USVI until after the passage of Hurricane Maria.	09/17/2017 12:56:07 (b)(6) @uscg.mil NRCS CS USCG, LNO
• The Sector Key West was reconstituted by its Incident Management Team and is coordinating post-storm response/recovery actions. • CGC HAMILTON is on scene in Key West providing offshore communications, harbor security, and SAR coverage. • USCG Personnel Surged to IRMA: 853 mobilized, with 64 surging (number does not include crew onboard CG Cutters, boats	09/16/2017 13:21:41 (b)(6) @uscg.mil NRCS CS USCG, LNO

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and aircraft; air and surface assets reported separately)	
• Governor Scott conducted a site visit to USCG Sector Key West. • USCG Personnel Surged to IRMA: 853 mobilized, with 64 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • CGC HAMILTON arrived in Key West to relieve the NORTHLAND and provide offshore communications, harbor security, and SAR coverage. • Ferry service between St. John and St. Thomas, USVI currently consists of one car ferry and two passenger ferries.	09/15/2017 14:00:46 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG Personnel Surged to IRMA: 852 (+1) mobilized, with 109 (+6) surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) POTUS conducted a site visit to USCG Station Ft Myer this morning, which USCG Commandant and District 7 Commander conducted site visits to USCG units in Key West and Jacksonville, FL.	09/14/2017 13:03:40 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 823 (+98) mobilized, with 86 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • USCG will assess and develop plan to reconstitute critical maritime SAR communication towers as degraded capabilities are anticipated due to storm damage in the Florida Keys and west coast of Florida. Preliminary damage assessments identified that all USCG SAR communications towers in the Florida Keys are inoperable. USCG has stationed a cutter off the Florida Keys to monitor maritime hailing and distress calls. • Coast Guard cutters with embarked helos are working in Key West and near Marathon for port/area assessments and providing overflight support. USCG is positioning a National Security Cutter with its embarked rotary wing asset in the vicinity of King's Bay, GA to conduct a damage assessment overflight as soon as weather allows. • USCG continues operations in PR/USVI with USCG cutters conducting evacuations of St. John and surrounding USVI and BVI (American citizens) to St. Thomas. Cruise ships will evacuate a mix of tourists and locals from St. Thomas to Miami and Puerto Rico with Norwegian Sky and Majesty of the Seas respectively. • USCG Air Stations have been reconstituted and are conducting normal operations. Cutters continue reconstitution efforts; Miami and Key West-based cutters are preparing to return to Miami. • A USCG Cutter transported TSA, Coast Guard Investigative Service (CGIS) agents, and media to St. Thomas. CGIS agents will augment National Guard personnel to provide security.	09/14/2017 02:48:59 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 823 (+98) mobilized, with 86 surging (number does not include crew onboard CG Cutters, boats and aircraft - air and surface assets reported separately) • USCG will assess and develop plan to reconstitute critical maritime SAR communication towers as degraded capabilities are anticipated due to storm damage in the Florida Keys and west coast of Florida. Preliminary damage assessments identified that all USCG SAR communications towers in the Florida Keys are inoperable. USCG has stationed a cutter off the Florida Keys to monitor maritime hailing and distress calls. • Coast Guard cutters with embarked helos are working in Key West and near Marathon for port/area assessments and providing overflight support. We are positioning a National Security Cutter with its embarked rotary wing asset in the vicinity of King's Bay, GA to conduct a damage assessment overflight as soon as weather allows. • USCG continues operations in PR/USVI with USCG cutters conducting evacuations of St. John and surrounding USVI and BVI (American citizens) to St. Thomas. Cruise ships will evacuate a mix of tourists and locals from St. Thomas to Miami (upon port re-opening) and Puerto Rico with Norwegian Sky and Majesty of the Seas respectively. • USCG Air Stations have been reconstituted and are conducting normal operations. Cutters continue reconstitution efforts and Miami and Key West-based cutters are preparing to return to Miami. • A USCG Cutter transported TSA, Coast Guard Investigative Service (CGIS) agents, and media to St. Thomas. CGIS agents will augment National Guard personnel to provide security.	09/13/2017 14:40:44 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 655 mobilized, with 116 surging (number does not include crew onboard CG Cutters, boats and aircraft - air and surface assets reported separately) • USCG will assess and develop plan to reconstitute critical maritime SAR communication towers as degraded capabilities are anticipated due to storm damage in the Florida Keys and west coast of Florida. Preliminary damage assessments identified that all USCG SAR communications towers in the Florida Keys are inoperable. USCG has stationed a cutter off the Florida Keys to monitor maritime hailing and distress calls. • 12SEP17 - USCG fixed wing aircraft conducted transport of a Disaster Medical Assist Team, Disaster Survivor Assist Team, US&R team and USCG personnel from Orlando to Key West in support of life safety/sustaining operations in the Florida Keys. • Coast Guard cutters with embarked helos are working in Key West and near Marathon for port/area assessments and providing overflight support. We are positioning a National Security Cutter with its embarked rotary wing asset in the vicinity of King's Bay, GA to conduct a damage assessment overflight as soon as weather allows. • USCG continues operations in PR/USVI with USCG cutters conducting evacuations of St. John and surrounding USVI and BVI (American citizens) to St. Thomas. Cruise ships will evacuate a mix of tourists and locals from St. Thomas to Miami (upon port re-opening) and Puerto Rico with Norwegian Sky and Majesty of the Seas respectively.	09/13/2017 03:47:56 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 588 mobilized, with 151 surging (number does not include crew onboard CG Cutters, boats and aircraft - air and surface assets reported separately) • USCG will assess and develop plan to reconstitute critical maritime SAR communication towers as degraded capabilities are anticipated due to storm damage in the Florida Keys and west coast of Florida. Preliminary damage assessments identified that all USCG SAR communications towers in the Florida Keys are inoperable. USCG has stationed a cutter off the Florida Keys to monitor maritime hailing and distress calls. • USCG fixed wing aircraft conducted transport of a Disaster Medical Assist Team, Disaster Survivor Assist Team, US&R team and USCG personnel from Orlando to Key West in support of life safety/sustaining operations in the Florida Keys. • Coast Guard cutters with embarked helos are working in Key West and near Marathon for port/area assessments and providing overflight support. We are positioning a National Security Cutter with its embarked rotary wing asset in the vicinity of King's Bay, GA to conduct a damage assessment overflight as soon as weather allows. • USCG continues operations in PR/USVI with USCG cutters conducting evacuations of St. John and surrounding USVI and BVI (American citizens) to St. Thomas. Cruise ships will evacuate a mix of tourists and locals from St. Thomas to Miami (upon port re-opening) and Puerto Rico with Norwegian Sky and Majesty of the Seas respectively.	09/12/2017 13:21:35 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 611 mobilized, with 223 surging (number does not include crew onboard CG Cutters, boats and aircraft - air and surface assets reported separately) • USCG will assess and develop plan to reconstitute critical maritime SAR communication towers as degraded capabilities are anticipated due to storm damage in the Florida Keys and west coast of Florida. Preliminary damage assessments identified that communications towers in Islamorada, Princeton, Ramrod Key, Vaca Key, Naples, and Shell Point are inoperable. USCG has a mobile communication vehicle marked for flight to Key West once runways are cleared/operational. • (02) USCG buoy tenders are en route impacted areas in south Florida for port recovery efforts to include assessing and addressing critical aids to navigation. • USCG aircraft and cutter fleet in Puerto Rico and Virgin Islands are providing maritime security, continuing port assessments, and transporting supplies, equipment, USCG and interagency teams to St Johns and St Thomas for life safety and life sustaining missions.	09/12/2017 05:28:22 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG Highlights and Operational Impacts IRMA: • USCG Personnel Surged to IRMA: 549 USCG personnel mobilized with 333 USCG personnel surging (number does not include crew onboard CG Cutters, boats and aircraft - air and surface assets reported separately)	

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• USCG fixed wing damage assessment flight occurred this morning with USCG Atlantic Area Commander, Vice Admiral Schultz and Governor Scott, who surveyed Florida critical infrastructure and the Florida Keys. An additional USCG fixed wing damage assessment flight occurred with USCG District 7 Commander, Rear Admiral Brown and Florida Senators Rubio and Nelson, and Congressman Curbelo. • USCG will assess and develop plan to reconstitute critical maritime SAR communication towers as degraded capabilities are anticipated due to storm damage in the Florida Keys and west coast of Florida. • (02) USCG buoy tenders are en route impacted areas in south Florida for port recovery efforts to include assessing and addressing critical aids to navigation. • USCG aircraft and cutter fleet in Puerto Rico and Virgin Islands are providing maritime security, continuing port assessments, and transporting supplies, equipment, USCG and interagency teams to St Johns and St Thomas for life safety and life sustaining missions.	09/11/2017 12:07:46 (b)(6) @uscg.mil NRCS CS USCG, LNO
0200 9/11/17 SLB input: See ESF 1, 9, 10, 15 for additional updates on CG operations USCG Highlights and Operational Impacts IRMA: • Congressional overflight is scheduled for 11 Sep 2017 at noon with CG Admiral Brown, Senator Rubio, Senator Nelson, and Congressman Curtel. Flight will depart from Elizabeth City heading south toward the Florida Keys. • Several CG units executed Continuity of Operations (COOP) to Martinsburg, WV and the cities of Opa Locka, Manatee and Orlando, FL. Call forwarding setup for Sector Saint Petersburg (STP) and Sector Miami (MIA) phone lines to call center at USCG NCC's main line are in progress. Call forwarding was successfully tested for Sector STP lines. Six out of nine Sector MIA lines were successfully tested. Work on the remaining three still in progress. • 47 USCG National Strike Force (NSF) personnel deployed to support the following functional priorities: (1) safety of life, (2) port reconstitution, and (3) pollution response. • Updated 1515EST 10 SEP 17 - USCG Lives Saved and Assisted: (50 today / 53 event) and USCG Pets Saved: (0 today / 0 event). Also, 7 USCG rescued at sea and 43 MEDEVAC'd by USN from St. Thomas. • USCG Personnel Surged to IRMA: 520 (number does not include crew onboard CG Cutters) • USCG Sector San Juan is fully mission capable with assets operating normally. • Coast Guard Cutter VALIANT arrived in St. Thomas on September 10 to serve as a USCG base of operations. • USCG continues to coordinate helicopter and boat transport of personnel to St. Thomas for damage assessment and response needs. A USCG liaison officer arrived on the USS KEARSARGE on September 9 to integrate USCG operations with Department of Defense air, surface and logistics efforts in PR/USVI. • Search and rescue communications (Rescue 21) antennae on Ramrod Key and Islamorada are inoperable. • Post storm operations in PR/USVI continue and mission focus is transitioning from SAR to port recovery, environmental response and salvage operations.	09/11/2017 02:40:23 (b)(6) @uscg.mil NRCS CS USCG, LNO
-Post storm operations in PR/USVI continue and mission focus is transitioning from rescue to port recovery, environmental response and salvage operations. -Extensive pre-storm arrival preparations to safeguard USCG personnel and their families along with ensuring USCG ability to respond throughout the impacted area continue from the Caribbean to the southeast and mid-Atlantic region. USCG cutters and aircraft in these areas are being moved for storm avoidance that will enable maximizing post-storm response capability. -USCG is staffing ESF-15 request to provide USCG mass communications/public affairs specialist support to the National Joint Information Center.	09/10/2017 03:05:11 (b)(6) @uscg.mil NRCS CS USCG, LNO
0200 9/9/17 SLB input: See ESF 1, 9, 10 for additional updates on CG operations USCG Highlights and Operational Impacts IRMA: -Communications with USCG personnel stationed in St. Thomas & St. Croix are currently via satellite phones or email, and remain limited until cell towers and power availability is reconstituted. -USCG continues to coordinate helicopter and boat transport of personnel to St Thomas for damage assessment and response needs. A USCG liaison officer familiar with PR/USVI operations will arrive in theater today and embark tonight to support the USS KEARSARGE to integrate Coast Guard and Department of Defense air, surface and logistics efforts. -USCG search and rescue communications (Rescue 21) sites remain inoperable in St. Thomas and St. Croix, estimated time of repair is unknown at this time. -USCG has staged two mobile communications vehicles and additional portable communications equipment in Birmingham, AL, with USCG's enhanced mobile incident command post en route staging area with an arrival date of September 10th. -Extensive pre-storm arrival preparations to safeguard USCG personnel and their families along with ensuring our ability to respond throughout the impacted area continue from the Caribbean to the southeast and mid-Atlantic region. USCG cutters and aircraft in these areas are being moved for storm avoidance that will enable maximizing post-storm response capability.	09/09/2017 01:04:18 (b)(6) @uscg.mil NRCS CS USCG, LNO
1400 9/8/17 SLB input: See ESF 1, 9, 10, 13, 15 for additional updates on CG operations USCG Highlights and Operational Impacts IRMA: -USCG communications with St. Thomas & St. Croix were reestablished via satellite phone and email, as cell towers are inoperable as power availability is intermittent. -USCG search and rescue communications (Rescue 21) sites are inoperable in St. Thomas and St. Croix, estimated time of repair is unknown at this time. -USCG has staged two mobile communications vehicles and additional portable communications equipment in Birmingham, AL, with USCG's enhanced mobile incident command post en route staging area with an arrival date of September 10th. -USCG is coordinating helicopter and boat transport of personnel to St Thomas for damage assessment and response needs. A USCG liaison officer familiar with PR/USVI operations will arrive in theater today and embark either tonight or tomorrow, September 9th, to support the JFFMC-Forward Staff on KEARSARGE to integrate Coast Guard and Department of Defense air, surface and logistics efforts. -Extensive pre-storm arrival preparations to safeguard USCG personnel and their families along with ensuring our ability to respond throughout the impacted area continue from the Caribbean to the southeast and mid-Atlantic region. USCG cutters and aircraft in these areas are being moved for storm avoidance that will enable maximizing post-storm response capability.	09/08/2017 13:04:35 (b)(6) @uscg.mil NRCS CS USCG, LNO
0200 9/8/17 SLB input: See ESF 1, 9, 10, 13, 15 for additional updates on CG operations USCG Highlights and Operational Impacts IRMA: -USCG air lift support to Region II for September 8th (The POC is Chris Sorentino (954) 448-0896 (US&R Division Supervisor) is being sourced to be at the Signature Air Terminal at Isla Grande Airport (San Juan, PR) 0700 08SEP. - USCG conducted post-storm damage assessment overflight of Puerto Rico and US Virgin Islands. USCG is working to reestablish communications with USCG personnel that sheltered in place in St. Thomas and St. Croix. -USCG has deployed liaison officers to the support the Defense Coordinating Element in St. Croix; Region II RRCC; Region IV RRCC; and Puerto Rico, Florida, Georgia, and South Carolina emergency operation centers; USCG liaison officers are deploying to the Region III RRCC and with N-IMAT East-2 with anticipated arrival of Friday, September 8th. -Four USCG cutters are returning to their homeport of San Juan, PR to assist with emergent SAR, damage assessments, and	09/08/2017 02:49:55 (b)(6) @uscg.mil NRCS CS USCG, LNO

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other USCG operations. - All USCG units in southeastern and mid-Atlantic regions continue pre-storm preparations to ensure response capabilities post-storm.	
1400 9/7/17 SLB input: See ESF 1, 9, 10 for additional updates on CG - USCG conducted post-storm damage assessment overflight of Puerto Rico and US Virgin Islands. USCG is working to reestablish communications with USCG personnel that sheltered in place in St. Thomas and St. Croix. -USCG has deployed liaison officers to the support the Defense Coordinating Element in St. Croix; Region II RRCC; Region IV RRCC; and Puerto Rico, Florida, Georgia, and South Carolina emergency operation centers; USCG liaison officers are deploying to the Region III RRCC and with N-IMAT East-2 with anticipated arrival of Friday, September 8th. -Four USCG cutters are returning to their home port of San Juan, PR to assist with emergent SAR, damage assessments and other USCG operations. All Florida based USCG cutters will depart their home ports and conduct hurricane avoidance at sea. -All USCG units in the southeastern and mid-Atlantic regions continue pre-storm preparations to ensure response capabilities post-storm.	09/07/2017 12:14:41 (b)(6) @uscg.mil NRCS CS USCG, LNO
- USCG Seventh District (Miami, FL) will COOP to St. Louis, MO on September 6; Sector Key West has moved (COOP) to Martinsburg, WV and Sector Miami will move (COOP) to Air Station Miami – will shift watch 07Sep at 0600 EDT. Sector Key West secured power at 1400 EDT September 6. - USCG Seventh District (Miami, FL) Incident Management Team activated; team is responsible for coordinating operations in the Caribbean and southeast United States. -USCG has deployed LNOs to the support the Defense Coordinating Element in St. Croix; Region II RRCC; Region IV RRCC; and Puerto Rico, Florida, Georgia, and South Carolina EOCs; a LNO was requested to deploy to the Region III RRCC and with N-IMAT East-2. -National Strike Force personnel have been deployed to Charleston, SC (19); San Juan, PR (7); Miami, FL (2), and Jacksonville, FL (24) to augment local Incident Management Teams and conduct pre-storm oil and HAZMAT assessments.	09/07/2017 01:34:16 (b)(6) @uscg.mil NRCS CS USCG, LNO
- USCG Seventh District (Miami, FL) will COOP to St. Louis, MO on September 6; anticipate Sector Key West to COOP to Martinsburg, WV and Sector Miami to COOP to Air Station Miami late September 6 based on storm track. Sector Key West to secure power at 1400 EDT September 7. - USCG Seventh District (Miami, FL) Incident Management Team activated; team is responsible for coordinating operations in the Caribbean and southeast United States. -USCG has deployed LNOs to the support the Defense Coordinating Element in St. Croix; Region II RRCC; Region IV RRCC; and Puerto Rico, Florida, Georgia, and South Carolina EOCs; a LNO was requested to deploy to the Region III RRCC and with N-IMAT East-2. -National Strike Force personnel have been deployed to Charleston, SC (19); San Juan, PR (7); Miami, FL (2), and Jacksonville, FL (24) to augment local Incident Management Teams and conduct pre-storm oil and HAZMAT assessments.	09/06/2017 14:45:50 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG Highlights and Operational Impacts IRMA: - All Sector San Juan USCG cutters (4) will get underway to evade IRMA in vicinity of the ABC Islands. Other USCG cutters on patrol in the area will also evade IRMA and join Sector San Juan cutters near ABC Islands. - USCG District 7 Incident Management Team based in Miami, Florida, activated at 0900 (EDT) Monday, 04SEP17 -USCG deployed two CG Liaison Officers to Region II and one to St. Croix to support the Defense Coordinating Element - USCG evacuated USCG members, dependents, and pets (40 active duty/dependents & 19 pets) from US Virgin Islands and Great Inagua on 04SEP17. - Two (2) active duty from USCG Marine Safety Detachment St. Thomas and 14 active duty from USCG Marine Safety Detachment St. Croix will shelter in place with local EOCs. - MH-60 helicopters and crews evacuated from Great Inagua on 04SEP; re-positioning will be based upon storm track.	09/05/2017 19:52:37 (b)(6) @uscg.mil NRCS CS USCG, LNO
- USCG is closely monitoring the IRMA's path and managing risk across our aviation, boat, incident management and logistics enterprises. The Coast Guard is right-sizing aircraft, boat and personnel footprint in Texas in preparation for expected response to Hurricane IRMA. . - USCG focus is on a systematic redeployment of assets and personnel to Puerto Rico and Virgin Islands first, followed by East Coast areas as IRMAs path dictates. - USCG District 7 IMT will activate at 0900 (EST) Monday, 04SEP17 - USCG has repositioned 2 Clearwater C-130 aircraft to Borinquen overnight (03SEP17) in preparation for evacuation of members, dependents and pets (40 active duty/dependents & 19 pets) from US Virgin Islands and Great Inagua on 04SEP17. - Two (2) active duty from MSD St. Thomas and 14 active duty from MSD St. Croix will shelter in place with local EOCs. - USCG will decide 04SEP17 whether or not to evacuate dependents from PR. - H-60 helicopters and crews will be evacuated from Great Inagua on 04SEP; re-positioning will be based upon storm track.	09/04/2017 02:05:55 (b)(6) @uscg.mil NRCS CS USCG, LNO

Attachments

Attachment	Last Updated
MARIA PORT STATUS 04OCT 1700.docx	10/04/2017 21:54:07 (b)(6) @uscg.mil NRCS CS USCG, LNO
MSIB 022-17 4.pdf	10/02/2017 16:25:27 (b)(6) @uscg.mil NRCS CS USCG, LNO
SSJ port status as of 02 10 at 0540hrs.PNG	10/02/2017 05:40:58 (b)(6) @uscg.mil NRCS CS USCG, LNO
MARIA PORT STATUS 01OCT 1800.docx	10/01/2017 20:35:44 (b)(6) @uscg.mil NRCS CS USCG, LNO
SSJ port status as of 01 10 at 2025hrs.PNG	10/01/2017 20:27:15 (b)(6) @uscg.mil NRCS CS USCG, LNO
MARIA PORT STATUS 28SEP 1700.docx	09/28/2017 18:12:00 (b)(6) @uscg.mil NRCS CS USCG, LNO
MARIA PORT STATUS 25SEP 0800.docx	09/25/2017 10:12:33 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG --USVIPR Accountability Request FYSA--.msg	09/20/2017 10:58:11 (b)(6) @uscg.mil NRCS CS USCG, LNO

Customs and Border Protection (CBP)

Summaries

Summary	Last Updated
Total personnel deployed: 67 Flight Missions: 35 CBP has deployed 163 Surge Capacity Force volunteers One Tier Team comprised of 5 CBP employees and one EAP consultant are on site in Miami, FL. CBP EOC facilitated the request from Region IV to deploy a doctor (Dr. Lee Pietrangelo); to be accompanied by Border Patrol BORSTAR Medical Personnel to [illegible] personnel supporting hurricane response/ recovery efforts	

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Port of Miami, Port Everglades & Port Canaveral:
- 36 TDY CBP Officers deployed and onsite to assist cruise ship passenger processing from September 15-18, 2017.

The 5-member Traumatic Incidents and Events Response (TIER) team has arrived in the Florida Keys and is conducting employee's home visits and discussions.
Air Support Operations:
- As of 1400 hours, September 18, 2017 – cumulative 6 missions.
Florida Keys Forward Deployed
- As of 1400 hours, September 18, 2017 – cumulative 84 missions.
- Support of local law enforcement in the Big Pine Key region continues.

Air Support Operations:
Air assets continue to support the FDOCC with a P-3 aircraft to support COMM RELAYS and FEMA in the Florida Keys.
As of 1400 hours, September 18, 2017 – cumulative 35 air missions.
- Cumulative P-3 Flight Hours: 166.2 hours (Florida)
Cumulative UAS Predator Drone Flight Hours: 57.2 hours (Florida)
- Dr. Lee Pietrangelo has been deployed and is currently staged at Pembrook Pines, FL with US Border Patrol. He will be accompanied/ supported by BORSTAR personnel to administer medical care and inoculations (to include tetanus) to field deployed personnel.

CBP has deployed 163 Surge Capacity Force volunteers
- Support of ESF 13: 25 (USBP Agents) previously staged at Moody Air Force Base (South Central GA) remain in Orlando, FL
St. Thomas Forward Deployed Operations Command Center:
Cumulative (7) Air Support Missions.
- 25 (USBP Agents) previously staged at Moody Air Force Base (South Central GA) in support of Hurricane Irma, as of 18 September 2017 remain in Orlando and are providing force protection for Disaster Medical Assistance Teams (DMAT) and restoration of hospital infrastructure in addition to emergency backfill for other deployed teams.

- An OFO-SRT team (25 persons) has received ESF-13 deployment orders and is expected to deploy to San Antonio, TX by Wednesday, 20 September 2017 for an onward deployment (via DOD aircraft) to Puerto Rico by 21 September 2017 after the storm has passed.

CBP has deployed 142 Surge Capacity Force volunteer
- CBP Region IV requested the CBP Tier Team (Peer Support) for the FDOCC in the Florida Keys and St. Thomas, USVI. The CBP EOC continues to coordinate with Region IV EOC and Tier Team with CBP Tier Team. One Tier Team comprised of 5 CBP employees and one EAP consultant are on site in Miami, FL. Teams for Key West and St. Thomas are on currently standby.

Medical Support to Region IV:
(b)(6) has been deployed and relocated from Pembroke Pines, FL to Marathon with US Border Patrol. He will be accompanied/ supported by BORSTAR personnel to administer inoculations (to include tetanus) to field deployed personnel; currently assessing the conditions on the ground. Given the evolving weather conditions with Hurricane Maria, and movement of personnel currently staged in USVI PR, the strategy for further forward deployment and venues for the inoculation of personnel will be dependent on future hurricane impacts.

MARIA SUPPORT
- CBP Region IV has deployment teams comprised of BORSTAR Agents and OFO personnel ready to deploy in support of post-storm efforts in the USVI and Puerto Rico.

- SE Region Air-Marine Operations is coordinating assets to support initial deployment teams as well as ongoing air support for the USVI and Puerto Rico.

- 7 cumulative Air Support Operations missions

MARIA SUPPORT
CBP Region IV:
- Two P-3 Airplanes are scheduled to deploy to Aruba on Thursday, 09/21/2017 for seven days to support the VI sector with coms relay, SAR coordination and airspace deconfliction.

- One P-3 to deploy remaining 8 Border Patrol BORSTAR Agents (Search and Rescue Medics) to PR on 09/22/2017.

- 31 CBP Personnel Deployed to support MARIA recovery.

(2) P-3 Aircraft transported 15 member Border Patrol BORSTAR team to Puerto Rico for immediate response – SAR missions. (MARIA)

(11)-member CBP Officer Team in San Juan to support post-MARIA recovery efforts in Puerto Rico.

(4) 39' Coastal Interceptors and (16) Marine Interdiction Agents performing 24/7 Force Protection and Maritime Security assisting USCG Sector Key West. (IRMA)

One Traumatic Incident Response Team comprised of (5) CBP employees and one EAP consultant are on site in Miami, FL. (IRMA)

(25) Border Patrol Agent Team in Orlando providing force protection for Disaster Medical Assistance Teams (DMAT) and restoration of hospital infrastructure in addition to emergency backfill for other deployed teams. (IRMA)

CBP has deployed (142) Surge Capacity Force volunteers deployed. (Note: numbers being counted with FEMA's SCF) (HARVEY, IRMA, MARIA)

Ground Support Operations:
- Advance Deployment Team consisting of 11 CBP-OFO Officers was augmented by OFO Officers from San Juan Field Office performing accountability missions in both Ponce and Mayaguez.

Air Support Operations:
- As September 21, 2017 – cumulative 16 missions.

- (2) P-3 airplanes conducting communications relays, SAR coordination, and airspace deconfliction missions.

- (2) Blackhawk helicopters and (1) AS350 helicopter conducting damage assessment and SAR missions.

- (2) P-3 airplanes transported 15 BORTSTAR agents on 09/22/2017.

- Air-Marine aircraft transported a team of HSI/ICE SRT personnel to Puerto Rico.

- (25) member OFO-SRT arrived in Puerto Rico (SJU) and will be self- sustaining within the ESF-13 structure and resources. Counted with ESF-13 totals.

- 2-3 AMO flights are scheduled per day from Homestead and Jacksonville, Florida. Response and recovery supplies are being coordinated out of these locations for delivery to Puerto Rico as needed.

- (41) cumulative Air Marine flight missions delivering water, MRE's, Satellite Kit, and other supplies to Puerto Rico. Returning flights to CONUS transporting evacuees.

- (2) Public Affairs Specialists are in Aguadilla to document CBP response efforts for Hurricane Maria.
- (25) member CBO Officer SRT team providing force protection for ESF-8 (Public Health and Medical) and ESF-9 missions to include USAR and DMAT support.
- 15 member SRT team providing force protection for ESF-8 (Public health and medical) and ESF-9 missions to include USAR and DMAT support.
- 10 SRT personnel in support of ESF-13 providing security to two FEMA ships (Celebration and Wright) in St. Thomas and

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St. Croix.

- (51) cumulative Air Marine flight missions delivering water, MRE's, Satellite Kit, and other supplies to Puerto Rico. Returning flights to CONUS transporting evacuees.

- (70) Cumulative Air Support Operations missions:
Facilitated the following support, including assets, supplies, resources, and movement of people. Missions involve:
- Delivering water, MREs and other recovery supplies.
- SAR assistance to military vessels
- Satellite phone equipment transportation for communication.
- Returning flights to CONUS assisting with transporting evacuees and their dependents.
- Flight assistance for facility and equipment assessments
- Reconnaissance and rescue missions for severely hit areas.

- CBP has a total of Fifty (50) ESF-13 personnel in Puerto Rico and USVI.
Air Support Operations, as of 1400 hours, September 29, 2017 – cumulative missions: 104
-AMO aircraft has facilitated the following support, including assets, supplies, resources, and movement of people:
-FDOCC and OIT FSD personnel and equipment transportation
-Water, MREs and recovery supplies
-SAR assistance to military vessels
-Satellite phone equipment transportation for communication
-Returning flights assisting with transporting evacuees and their dependents
-Flight assistance for facility and equipment assessments
-Reconnaissance and rescue missions for severely hit areas

Office of Information & Technology (OIT), OIT teams in USVI and Puerto Rico have assisted operations as follows:
-Coordinated installation and logistics for satellite flyaway kits for San Juan and Aguadilla.
-Team of five (5) en route to support needs in St. Thomas and St. Croix.
-Assessed IT and LAN connectivity at many locations, others pending.
-Programmed code plugs and reprogramed radios for BORTAC.
-Programmed and assessed available radios and provided user training at many locations, pending others.
-Satellite installation in Aguadilla enabling communications
-Repairs enabling communications to some locations in San Juan.

Assets Map (e.g.; aircraft/ambulances/etc.)
Aircraft:
(1) P3 – 166.2 flight hours in Florida
(1) Unmanned Aircraft System (UAS) Predator Drone – 57.2 hours in Florida
(4) 39-Foot Coastal Midnight Interceptor boats
(4) P3 Aircraft
(2) Black Hawk Helicopters
(1) AS350 Helicopter

10/01/2017
Air Support Operations:
As of 1400 hours, September 30, 2017 – cumulative missions: 115, pending 3 for today.
AMO aircraft has facilitated the following support, including assets, supplies, resources, and movement of people:
-FDOCC and OIT FSD personnel and equipment transportation
-Water, MREs and recovery supplies
-SAR assistance to military vessels
-Satellite phone equipment transportation for communication
-Returning flights assisting with transporting evacuees and their dependents
-Flight assistance for facility and equipment assessments
-Reconnaissance and rescue missions for severely hit areas
Office of Information & Technology (OIT):
OIT teams in USVI and Puerto Rico have assisted operations as follows:
-Hughes Technician arrived in San Juan 1.2M satellite kit. Located Ceiba Airport PUE010A to begin the install of the satellite kit.
-Continue restoration efforts by five responders in St. Thomas and two in St. Croix.
-First Responder Team 1- IT/LAN status:
• (PUE048F)- OBP Sector Ramey -Site workstations were moved off the satellite since circuits came back up. Command center phones were kept on Satellite. . The LAN room is in good condition and all equipment appears to be undamaged and the workstations looks good as well. The site has no commercial power, and is currently up on a backup generator.
• First Responder Team 2- IT/LAN status:
- (PUE080A)-Pan American Dock (PAD) 1: The team is working with ENTS and IST to get the router from PUE068A reconfigured for use at PUE080A and is planned for 9/30/2017. The team verified that Verizon tested the T1s and were operational on 9/24/2017.
- (PUE080A)-Pan American Dock (PAD) 2: The team set up Satellite Kit 1 in an attempt to bring up PAD but too many structures prevented line of sight to the satellite.
- (PUE008A)-Isla Grande Airport: The team sent a group here to work with DHS OneNet early in the day to work out router issues for PUE080A. Working with DHS OneNet for router configuration.
• Team 1 LMR Status:
-(PR001-004) Atalaya: Site maintenance contractor (Crown castle) has delivered fuel to site. OIT-FS visited site to re-asses and found fuel tanks full. Generator is not working. Site maintenance personnel left information stating that the alternator on the generator needs replacement and that they are in search of parts. No ETA on repair.
- (PR005-008) Cabo Rojo: FS team attempted to visit site on Tuesday. Unable to access site due to downed trees and debris as far as 3 miles out from site on a mountain road. No plans have been made to clear the debris from the roadway.
-(PR009-012) Cerro De Punta: ICE and DISA reports temporary repairs have been made to the site to prevent water intrusion (tarp over building). No Power at site at this time. Site generator requires refueling and maintenance every 3 -4 days. DISA maintenance personnel are having difficulty refueling. Lack of fuel for their own vehicles is making it difficult to service site. They are asking for assistance with refueling efforts.
• Team 2 LMR Status:
- Team briefed the OFO Command Center of current state of radio operations in San Juan.
-LMR FTO presented the plan for temporary acquisition of Point-to-Point (Ubiquiti) Network Extension Systems utilizing microwave technology to provide network connection to both OFO operations and LMR communications sites.

10-02-2017
Air Support Operations: As of 0900 hours, October 1, 2017, – Total missions completed 122:
Logistics: 66
Imagery, Video and Communication: 5
Personnel Relocation: 39
Equipment Relocation: 12
Total flight hours: 807, consisiting of the following asset types
• AS350 (1): 13
• MEA (1): 4
• C210 (1): 4
• C206 (1): 8
• C550 (1): 5
• DH8 (4): 264
• P3 (10): 436
• UH60 (4): 74
AMO aircrafts continue to facilitate the following support, including assets, supplies, resources, and movement of people:
• FDOCC and OIT FSD personnel and equipment transportation
• Water, MREs and recovery supplies
• SAR assistance to military vessels
• Satellite phone equipment transportation for communication
• Returning flights assisting with transporting evacuees and their dependents
• Flight assistance for facility and equipment assessments
• Reconnaissance and rescue missions for severely hit areas
• Office of Information & Technology (OIT): OIT teams in USVI and Puerto Rico have assisted operations as follows:
- Installation of the satellite kits
- Coordinated installation and logistics for satellite flyaway kits for San Juan and Aguadilla.
- Team of five (5) en route to support needs in St. Thomas and St. Croix.

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- Assessed IT and LAN connectivity at many locations, others pending.
- Programmed code plugs and reprogramed radios for BORTAC.
- Programmed and assessed available radios and provided user training at many locations, pending others.
- Satellite installation in Aguadilla enabling communications
- Repairs enabling communications to some locations in San Juan.
- Continued restoration efforts by five responders in St. Thomas and two in St. Croix.
- Reconfigured routers in various locations
-Various sites unable to assess due to downed trees and debris.
-ICE and DISA reports temporary repairs have been made to the site to prevent water intrusion (tarp over building). No Power at site at this time. Site generator requires refueling and maintenance every 3 -4 days. DISA maintenance personnel are having difficulty refueling. Lack of fuel for their own vehicles is making it difficult to service site. They are asking for assistance with refueling efforts.
-Team briefed the OFO Command Center of current state of radio operations in San Juan.
-LMR FTO presented the plan for temporary acquisition of Point-to-Point (Ubiquiti) Network Extension Systems utilizing microwave technology to provide network connection to both OFO operations and LMR communications sites.

10/12/2017 17:25:43
(b)(6) @cbp.dhs.gov
NRCS RS Public Safety and Security Specialist (CBP)

10/03/17:
CBP FORCE Laydown: 206 CBP personnel to support Puerto Rico response.

10/3/17@1231: CBP Region IV coordinated the deployment of a medical doctor who has accomplished the following:
- Repeated hospital site surveys for 5 hospitals and conducted 3 new hospital surveys
- Provided telecom assistance using satellite phone to 2 hospitals, facilitating their reorder of critical supplies
- Responded to motor vehicle accident which occurred outside USBP station with victims suffering minor injuries
- Assessed major needs of hospitals including: fuel for generators, fuel for medical personnel (doctors/nurses) to travel to and from work, Tetanus toxoid depleted, IV fluids (normal saline, etc) critically low, multiple antibiotics low or depleted, lack of telecom and communication, low on potable water and food for patients and staff, low or depleted suture and laceration repair kits, and lack of communication with other hospitals.

Air Support Operations: Total missions completed 127
- Logistics: 70
- Imagery, Video and Communication: 5
- Personnel Relocation: 40
- Equipment Relocation: 12

10/4/17@1158:
Puerto Rico

Ground Support Operations:
- Welfare Missions completed: 491 - Goodwill missions: 14
- Medical Calls: 12
Air Support Operations:
- Total missions completed 138
• Logistics: 77
• Imagery, Video and Communication: 7
• Personnel Relocation: 42
• Equipment Relocation: 12
• Total flight hours: 975, consisting of the following asset types:
*Airplanes: 17
*Helicopters: 5

- Air and Marine Operations aircraft continue to facilitate the following support, including assets, supplies, resources, and movement of people and supplies:
- Water, MREs and recovery supplies.
- SAR assistance to military vessels.
- Satellite phone equipment transportation for communication.
- Returning flights assisting with transporting evacuees and their dependents.
- Flight assistance for facility and equipment assessments.
- Reconnaissance and rescue missions for severely hit areas.

Office of Information & Technology (OIT):
- Coordinated installation and logistics for satellite flyaway kits for San Juan and Aguadilla.
- Satellite installation in Aguadilla enabling communications.
- Continued restoration efforts by five responders in St. Thomas and two in St. Croix.

10/5/17@1733:
Puerto Rico
Ground Support Operations:
- Welfare Missions completed: 491 - Goodwill missions: 14
- Medical Calls: 12

Air Support Operations:
- Total missions completed 157
• Logistics: 92
• Imagery, Video and Communication: 10
• Personnel Relocation: 36
• Equipment Relocation: 19
• Total flight hours: 1,029, consisting of the following asset types:
*Airplanes: 18
*Helicopters: 5

- Air and Marine Operations aircraft continue to facilitate the following support, including assets, supplies, resources, and movement of people and supplies:
- Water, MREs and recovery supplies.
- SAR assistance to military vessels.
- Satellite phone equipment transportation for communication.
- Returning flights assisting with transporting evacuees and their dependents.
- Flight assistance for facility and equipment assessments.
- Reconnaissance and rescue missions for severely hit areas.

Office of Information & Technology (OIT):
- Coordinated installation and logistics for satellite flyaway kits for San Juan and Aguadilla.
- Satellite installation in Aguadilla enabling communications.

- Deployed (6) satellite kits:
- PUE068A/Seaport-CET Cargo Puerto Rico. Kit #1 on Oct/4/2017
- PUE092A/PAZOS Aviation GAF Puerto Rico. Kit #5 Oct/4/2017
- VIR018A/Seaport Terminal ST. Thomas. Kit #4 Oct/4/2017
- PUE010A/CEIBA Airport Puerto Rico. Kit Hughes Oct/4/2017
- PUE039A/AMO Ramey Puerto Rico. Kit #2 Oct /4/2017
- PUE048F/OBP Sector Ramey Puerto Rico. Kit #3 Oct /4/2017

- OIT worked with OFO Special Response Team for radio communication options and deployments during the Finance Team site visits for cash advances.

- Continued restoration efforts by five responders in St. Thomas and two in St. Croix.

10/7/17@1102:

Puerto Rico/USVI:

- 165 CBP personnel deployed.
- Traumatic Incident Emergency Response (TIER) Team relocated to Ramey Sector to provide counseling and assistance to

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affected population.

- Deployed 16 personnel to support Supply Chain and Area Incident Command.

Ground Support Operations:
- Welfare Missions completed: 491 - Goodwill missions: 14
- Medical Calls: 12

Air Support Operations:
- Total missions completed 149
• Logistics: 105
• Imagery, Video and Communication: 10
• Personnel Relocation: 15
• Equipment Relocation: 19
• Total flight hours: 1,186, consisting of the following asset types:
*Airplanes: 18
*Helicopters: 5

- 159 persons evacuated to Miami International Airport.
- Air and Marine Operations aircraft continue to facilitate the following support, including assets, supplies, resources, and movement of people and supplies:
- Water, MREs and recovery supplies.
- SAR assistance to military vessels.
- Satellite phone equipment transportation for communication.
- Returning flights assisting with transporting evacuees and their dependents.
- Flight assistance for facility and equipment assessments.
- Reconnaissance and rescue missions for severely hit areas.

Office of Information & Technology (OIT):
- Coordinated installation and logistics for satellite flyaway kits for San Juan and Aguadilla.
- Satellite installation in Aguadilla enabling communications.

- Deployed (6) satellite kits:
- PUE068A/Seaport-CET Cargo Puerto Rico. Kit #1 on Oct/4/2017
- PUE092A/PAZOS Aviation GAF Puerto Rico. Kit #5 Oct/4/2017
- VIR018A/Seaport Terminal ST. Thomas. Kit #4 Oct/4/2017
- PUE010A/CEIBA Airport Puerto Rico. Kit Hughes Oct/4/2017
- PUE039A/AMO Ramey Puerto Rico. Kit #2 Oct /4/2017
- PUE048F/OBP Sector Ramey Puerto Rico. Kit #3 Oct /4/2017

- OIT worked with OFO Special Response Team for radio communication options and deployments during the Finance Team site visits for cash advances.

- Continued restoration efforts by five responders in St. Thomas and two in St. Croix.

- Area Incident Command set up at the San Juan Customs House with Forward Deployed Operations Command Centers (FDOCC) established in Puerto Rico and U.S. Virgin Islands (USVI) in support of post-impact efforts.

- First Responder Team (IT/LAN) status opened up Commercial flights to the public. 90% of the computers at this site have been checked and are operational.

- (4) Special Response Team Operators are providing a security detail for (2) National Finance Center currency couriers. The couriers are providing payments for services as well as employee advances.

10/7/17@1858:

Information above confirmed for SLB and Force Laydown Reports.

Please do not make any changes overnight.

10/8/17 10:00 AM
- 187 CBP deployed personnel addressing Hurricanes Harvey, Irma, Maria and Nate

- FEMA issued a mission assignment to provide support for ESF-15 requirements:
As such, four (4) unarmed, CBP subject matter experts beginning deployment to Puerto Rico Joint Information Center to support FEMA's intergovernmental affairs mission to engage with Mayors, local officials, and nongovernmental organizations across Puerto Rico's 78 municipalities.

- CBP Tier Team (Peer Support) for the FDOCC in the Florida Keys and St. Thomas, USVI. One Tier Team comprised of 5 CBP employees and one EAP consultant are on site in Miami, FL and providing support to CBP evacuee families. Tier Team members arrived in Aguadilla, October 4 and will remain until October 11.

- 4 SRT Operators are providing a security detail for 2 CBP NFC currency couriers. The couriers are providing payments for services as well as employee advances.

Hurricane Nate - CBP preparations:
AMO is deploying to Hammond, LA:
-Four (4) UH-1 helicopters;
-Two UH-60 helicopters; and,
-Five government vehicles
-Two pilots and two crewmembers for each helicopter.
-Personnel also includes six-AMO and two-USBP personnel.
-Total: 18 CBP personnel

OIT has coordinated with OFO to shut down all Radiation Portal Monitors in the GULFPORT Area in preparation for Nate.

10/08/17 @ 11:07
AMO completed 209 missions with 1323 total flight hours, to date. These missions covered commodity transport and movement of firsts responders.

St. Croix, USVI Airport Status:
-Henry E. Rohlsen Airport Cargo: Operational.
-No CBP network connectivity.
-Running on generator.

-Henry E. Rohlsen Airport Passenger: Operational.
-CBP network connectivity available.
-Open for commercial flights.

-Gallows Bay Cargo Port Terminal Christiansted: Operational.
-No CBP network connectivity.
-Generator damaged, pending stakeholder repairs.
-Trade operations processed out of Air Cargo

10/9/17@1726:

- 169 CBP personnel currently deployed.

- AMO completed 213 missions with 1323 total flight hours, to date. These missions covered commodity transport and movement of first responders.

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- Traumatic Incident Emergency Response Team demobilized from Ramey Sector. Accomplished a total of 133 contacts including: Crisis Management Briefings, one-on-one clinician and team interactions, de-fusions, and clinician interventions. 10/12/17@1724: - 165 CBP personnel deployed. - 4 SRT Operators are providing a security detail for 2 CBP NFC currency couriers. The couriers are providing payments for services as well as employee advances. - (2) Charter cargo flights delivering food, water, and essential supplies on MD-80 (37,000lb) and IL-76 (88,000lb) cargo flights are scheduled for October 11, and 12. - CBP HQ EOC and Region IV are combining efforts to support the Social Security Administration (SSA) personnel who have assets and facilities in Puerto Rico. SSA communicated a need for food and water for its employees as it works to reconstitute its operations in PR. CBP is facilitating dialogue with SSA, FEMA, and American Red Cross in an effort to help meet the SSA needs. - AMO completed 217missions with 1411 total flight hours, to date. These missions covered commodity transport and movement of first responders. - CBP teams are deployed throughout the island including force protection missions at the Aguadilla Federal Medical Station, a VA hospital, Caguas Hospital, and Manati Coliseum.	

Attachments

Attachment	Last Updated
CBP SLB FLD 10-08-17 1700 .docx	10/08/2017 10:09:49 (b)(6) @cbp.dhs.gov NRCS RS Public Safety and Security Specialist (CBP)
CBP SLB FLD 9-29-17 1700 .docx	09/30/2017 11:22:16 (b)(6) @cbp.dhs.gov NRCS RS Public Safety and Security Specialist (CBP)
HurricaneIRMA_ICS220_AirOps_11SEPT (002).docx	09/11/2017 00:49:00 (b)(6) @dhs.gov NRCS CS CBP AMO, LNO

Department of Defense (DoD)

Summaries

Summary	Last Updated
Puerto Rico · USNS COMFORT continues to receive critical care and medical-surgical patients in support of medical operations in vicinity of Ponce. Patient summary within last 24 hours includes: two evaluated, one admission (0 ICU/ 1 Ward), one surgical cases and no dental cases. 193 cumulative patients to date. The COMFORT will reposition pier side in the Port of San Juan in the next 24 hours in order to be closer to Centro Medico. (DoD Update, October 26, 2017, 12:00 p.m. EDT) · USNS ROBERT E. PEARY arrived on 25 Oct and began to offload supplies (800x pallets of water and MREs) for the 3rd ESC, and will finish offloading on 26 Oct and then get underway. (DoD Update, October 26, 2017, 12:00 p.m. EDT) · USS WASP and USS OAK HILL have been released from supporting FEMA response efforts in PR and USVI as of 26 Oct. (DoD Update, October 26, 2017, 12:00 p.m. EDT) USVI · The 575th ASMC continues to provide emergency medical support by crewing ambulances for USVI Dept of Health. Under EMAC agreement, the state of Arkansas is providing 12 health care providers to support emergency medical services in St Croix. The health care providers are enroute and will assume the mission in the near future. (DoD Update, October 26, 2017, 12:00 p.m. EDT) Defense Logistics Agency (DLA) · DLA is right-sizing personnel downrange and commodities support to effectively and efficiently meet all FEMA requirements. · Executing Mission Assignment for Mass Care Essential Items to Puerto Rico and refining quantities of items for immediate procurement. · Acquiring USACE Power Grid Restoration Bill of Materials and delivering to Charleston Port. · Executing contract to lease 300 additional generators in support of Puerto Rico temporary power and power restoration missions. · 256 of the 300 generators shipping to Charleston Port. Intent of loading on USNS BRITTIN departing on ~1 NOV.	10/26/2017 13:17:56 (b)(6) @mail.mil NRCS CS DoD, LNO

Attachments

Attachment	Last Updated
20171026 IRMA DOD SLB INPUT 1700Q.docx	10/26/2017 12:57:31 (b)(6) @mail.mil NRCS CS DoD, LNO
DOD Total Force Laydown IRMA-MARIA VIPR V6.54 Final.pdf	10/26/2017 12:55:33 (b)(6) @mail.mil NRCS CS DoD, LNO
Irma-Maria-VIPR_DoD_Force_Laydown_Placemat_v6.53.pptx	10/25/2017 13:04:58 (b)(6) @mail.mil NRCS CS DoD, LNO
20171025 IRMA DOD SLB INPUT 1700Q.docx	10/25/2017 13:04:12 (b)(6) @mail.mil NRCS CS DoD, LNO
20171024 MARIA DOD SLB INPUT 1700.docx	10/24/2017 13:07:53 (b)(6) @mail.mil NRCS RS DoD Specialist
DOD Total Force Laydown IRMA-MARIA VIPR V6.52.pdf	10/24/2017 09:11:34 (b)(6) @mail.mil NRCS RS DoD Specialist
20171023 MARIA DOD SLB INPUT 1700.docx	10/23/2017 13:23:32 (b)(6) @mail.mil NRCS RS DoD Specialist
DOD Total Force Laydown IRMA-MARIA VIPR V6.51.pdf down. General Dynamics believes all sites will continue to operate intermittently until later this week when technicians can reach the sites. USCG has 13 bilingual members deployed in to support FEMA Intergovernmental Affairs mission in PR municipalities.	10/23/2017 10:40:45 (b)(6) @mail.mil
Unified Command was established at USCG Air Station Borinquen between USCG, FEMA, US Army, US Air Force, US CBP, PR Police, and several municipality representatives. USCG rotary wing aircraft and ground transports continue to deliver relief supplies to several PR municipalities and remote areas impacted by mudslides and impassable roads. • USCG conducted 4 humanitarian rotary wing flights, delivering 49 cases of food and 52 cases of water. • USCG ground teams conducted three water distribution missions in Aguadilla and a wellness check for survivors in Aguada; delivered life sustaining food and water to 85 year old woman and her bed ridden husband.	10/17/2017 10:35:37 (b)(6) @dhs.gov

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USCG currently has 6 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. Three cutters are enroute from Key West and Miami to relieve on scene cutters ETA October 17-19, first of these cutters arrived on 17 October. Notable Cutter Operations: • CGC VENTUROUS will provide maritime security and escort of USNS BIG HORN both inbound and outbound of Ponce, PR on 17 and 18 October, respectively	NRCS CS USCG, LNO
Unified Command was established at USCG Air Station Borinquen between USCG, FEMA, US Army, US Air Force, US CBP, PR Police, and several municipality representatives. USCG rotary wing aircraft and ground transports continue to deliver relief supplies to several PR municipalities and remote areas impacted by mudslides and impassable roads. • A ground transport convoy delivered over 4 loads of food and water to Punuelas. • A USCG rotary wing aircraft is scheduled to deliver supplies to the Arecibo Observatory on October 16. USCG currently has 6 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. Three cutters are enroute from Key West and Miami to relieve on scene cutters ETA October 17-19.	10/16/2017 11:18:43 (b)(6) @uscg.mil NRCS CS USCG, LNO
Unified Command was established at USCG Air Station Borinquen between USCG, FEMA, US Army, US Air Force, US CBP, PR Police, and several municipality representatives. USCG rotary wing aircraft and ground transports continue to deliver relief supplies to several PR municipalities and remote areas impacted by mudslides and impassable roads. • USCG rotary wing assets conducted humanitarian flights delivering 1,020 pounds of food and water to Jayuya and Utuado. • Three ground transports (vehicles) delivered over 400 pounds of food, water and pre-staged hygiene bags to Lares.	10/15/2017 10:24:42 (b)(6) @uscg.mil NRCS CS USCG, LNO
Unified Command was established at USCG Air Station Borinquen between USCG, FEMA, US Army, US Air Force, US CBP, PR Police, and several municipality representatives. USCG rotary wing aircraft and ground transports continue to deliver relief supplies to several PR municipalities and remote areas impacted by mudslides and impassable roads. • USCG rotary wing asset conducted a humanitarian flight delivering 450 pounds of food and 470 pounds of water; and two ground transports (vehicles) delivered over 300 pounds of food, water and pre-staged hygiene bags to Moca and Aguadilla. USCG currently has 7 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. Notable Cutter Operations: USVI: CGC HERNANDEZ transported USCG personnel and interagency equipment from San Juan to St. Thomas and St. Croix on October 13. PR: CGCs FORWARD and DECISIVE continue to provide support response and recovery efforts in the vicinity of Mona Pass and Ponce, PR respectively. USVI: USCG continues to provide overt law enforcement presence and dedicated security patrols in STT (2 boats) and STX (2 boats); all boats are SAR ready	10/14/2017 11:41:27 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG Commandant Admiral Zunkunft is supporting Congressional Delegation (CODEL), which includes Speaker of the House Paul Ryan (R-WI), Representative McMorris Rodgers (R-WA), Representative Frelinghuysen (R-NJ), Representative Lowey (D-NY), Resident Commissioner Gonzalez-Colon, and senior staff members from the Office of the Speaker, visit to San Juan on 13 October. The CODEL is expected to arrive at San Juan International Airport and be received by Governor Rossello, LTG Buchanan & FCO Mike Byrne. Two CBP rotary wing assets will serve as platforms for hurricane damage assessment overflights with emphasis on Guajataca Dam and damaged Power Lines (Aguas Beanas). CODEL will visit JFO in PR on the afternoon of 13 October, will meet with local mayors and conduct a meet and greet with survivors and first responders. Unified Command was established at CG Air Station Borinquen between USCG, FEMA, US Army, US Air Force, US CBP, PR Police, and several municipality representatives. USCG rotary wing aircraft and ground transports continue to deliver relief supplies to several PR municipalities and remote areas impacted by mudslides and impassable roads. • USCG rotary wing asset conducted a humanitarian flight delivering 400 pounds of food and water and four ground transports (vehicles) delivered over 500 pounds of food, water and pre-staged hygiene bags to Calle Jades, Moca, Quebradillas, Saban Erear, Lajas, Caban and Aguadilla. The ground tranports were conducted by USCG Port Security Unit (PSU), a Tactical Law Enforcement Team (TACLET) and USCG Investigative Service (CGIS). o As part of the Special Reconnaissance Team, USCG Port Security Unit (PSU) visited the town of San German, PR to determine survivor needs and accessibility of roads. PSU also provided security/humanitarian escorts to Anasco, PS, Caguas PR and Guayanilla. In addition, PSU and USCG Investigative Service provided security for FEMA personnel working on establishment of a Disaster Service Center in Anacas, PR. USCG currently has 7 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. Notable Cutter Operations: USVI: CGC CYPRESS embarked USCG personnel and interagency equipment in STT and is en route San Juan, PR for debarkation on 13 October. PR: CGC FORWARD will provide support to Congressional Delegate visit to San Juan, PR on 13 October. CGC DECISIVE continues to provide support response and recovery efforts in the vicinity Ponce, PR. CGC HERNANDEZ delivered 1 pallet of MREs and 6 pallets of water to Vieques and will conduct a patrol in the vicinity of eastern PR and USVI. USVI: USCG continues to provide overt law enforcement presence and dedicated security patrols in STT (2 boats) and STX (2 boats); all boats are SAR ready	10/13/2017 11:44:00 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 787 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,692 (total number does not include personnel on USCG cutters or aircraft). Unified Command was established at CG Air Station Borinquen between USCG, FEMA, US Army, US Air Force, US CBP, PR Police, and several municipality representatives. USCG rotary wing aircraft continue to deliver relief supplies to several PR municipalities and remote areas impacted by mudslides and impassable roads. On 10 and 11 October, USCG Air Station Borinquen rotary-wing aircraft delivered 35 boxes of food and 150 cases of water to FEMA pre-designated remote communities in western PR. USCG continues to use both air and ground transportation to provide supplies to the local communities. On 11 October, USCG requested FEMA provide food and water supplies for two weeks (approximately 13,500 meals and water) for USCG distribution in remote municipalities. USCG currently has 6 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. Notable Cutter Operations: USVI: CGC CYPRESS is providing support to response and recovery efforts in vicinity of USVI. PR: CGC FORWARD continues to provide support to response and recovery efforts in the vicinity of San Juan, PR. CGC DECISIVE continues to provide support response and recovery efforts in the vicinity Ponce, PR. USVI: USCG continues to provide overt law enforcement presence and dedicated security patrols in STT (2 boats) and STX (2 boats); all boats are SAR ready	10/12/2017 11:43:18 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 787 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,692 (total number does not include personnel on USCG cutters or aircraft). Unified Command was established at CG Air Station Borinquen between USCG, FEMA, US Army, US Air Force, US CBP, PR Police, and several municipality representatives. USCG rotary wing aircraft continue to deliver relief supplies to several PR municipalities and remote areas impacted by mudslides and impassable roads. USCG currently has 7 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. Notable Cutter Operations: PR/USVI: PR: CGC FORWARD providing support to CG Sector San Juan, in vicinity of San Juan. CGC DECISIVE in vicinity of the port of Ponce supporting relief efforts. USVI: USCG continues to provide overt law enforcement presence and dedicated security patrols in STT (2 boats) and STX (2 boats); all boats are SAR ready USCG provided final legal determination that an Offshore Supply Vessel voyage from CONUS to PR/USVI is considered an international voyage, and vessels should be certificated accordingly. Waivers will not be granted to operate outside the scope of a vessels Certificate of Inspection. USCG Infrastructure Assessment Teams have determined that 90% of key terminals are operational in PR and USVI. Conditions preventing full operation on the remaining facilities are related to storm damage affecting security compliance issues or pending facility assessments by USCG in USVI. For ESF 15: Bilingual/LNO personnel arrived 10 Oct	10/11/2017 11:37:52 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 787 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,692 (total number does not include personnel on USCG cutters or aircraft).	

DHS-FEMA-18-0266-D; DHS-FEMA-18-0267-D; DHS-FEMA-18-0268-D-000203
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	Unified Command was established at CG Air Station Borinquen between USCG, FEMA, US Army, US Air Force, US CBP, PR Police, and several municipality representatives. USCG rotary wing aircraft continue to deliver relief supplies to several PR municipalities and remote areas impacted by mudslides and impassable roads. USCG currently has 7 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. Notable Cutter Operations: PR/USVI: CGC NAPIER will conduct passenger transfer from San Juan to STX and STT on 10 October PR: CGC BEAR delivered interagency and humanitarian relief supplies on 9 October and departed PR en route scheduled patrol area (not in VIPR area) USVI: USCG continues to provide overt law enforcement presence and dedicated security patrols in STT (2 boats) and STX (2 boats); all boats are SAR ready USCG provided final legal determination that an Offshore Supply Vessel voyage from CONUS to PR/USVI is considered an international voyage, and vessels should be certificated accordingly. Waivers will not be granted to operate outside the scope of a vessels Certificate of Inspection. USCG Infrastructure Assessment Teams have determined that 90% of key terminals are operational in PR and USVI. Conditions preventing full operation on the remaining facilities are related to storm damage affecting security compliance issues or pending facility assessments by USCG in USVI.	10/10/2017 10:27:17 (b)(6) @uscg.mil NRCS CS USCG, LNO
	USCG MARIA: USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 787 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,692 (total number does not include personnel on USCG cutters or aircraft). USCG deployed 12 municipality liaisons to Puerto Rico, the majority of which will arrive 9 October, with the remainder arriving 10 October. Unified Command was established at CG Air Station Borinquen between USCG, FEMA, US Army, US Air Force, US CBP, PR Police, and several municipality representatives. USCG rotary wing aircraft continue to deliver relief supplies to several PR municipalities and remote areas impacted by mudslides and impassable roads. CG Air Station Borinquen reported that multiple break-ins and theft have resulted in need for increased security and roving patrols on the base; Unified Command will develop plan for increased security. • USCG currently has 8 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. Notable Cutter Operations: o PR/USVI: CGC NAPIER will ferry personnel from San Juan to STX on 9 October o USVI: CGC DECISIVE anchored near STX and will transfer interagency cargo to STX on 9 October o PR: CGC BEAR arrived in San Juan on 9 October and will deliver interagency and humanitarian relief supplies • USVI: USCG is providing law enforcement craft dedicated to security patrols in STT (2 boats) and STX (2 boats); all boats are SAR ready USCG NATE: • All USCG Gulf Coast units are resuming normal Coast Guard operations and forward-staged assets for flood response and urban search and rescue are demobilizing on 9 October.	10/09/2017 11:53:16 (b)(6) @uscg.mil NRCS CS USCG, LNO
	USCG MARIA: • USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 525 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,430. There are 137 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). USCG has achieved 100% accountability of CG personnel and dependents in PR and USVI. • Unified Command was established at CG Air Station Borinquen between USCG, FEMA, US Army, US Air Force, US CBP, PR Police, and several municipality representatives. Three USCG fixed wing air craft delivered relief supplies to PR on 8 October, and USCG rotary wing aircraft continue to deliver food, water, fuel and generators to several PR municipalities and remote areas impacted by mudslides and impassable roads. • USCG currently has 8 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. Notable Cutter Operations: o PR: CGC VENTUROUS embarked 8 media personnel in Fajardo and delivered 30,000 pounds of food and water to Vieques on 7 October. o PR/USVI: CGC DECISIVE arrived in San Juan on 7 October, onloaded interagency cargo and will transfer cargo to STX on 9 October; o PR: CGC BEAR is en route to San Juan and will arrive 9 October with interagency and humanitarian relief supplies. • USVI: USCG is providing law enforcement craft dedicated to security patrols in STT (2 boats) and STX (2 boats); all boats are SAR ready USCG NATE: • USCG Personnel – 61 personnel have mobilized to support NATE response operations in the CG Area Command in New Orleans (total number does not include personnel on USCG cutters or aircraft). USCG has achieved 100% accountability of CG personnel pre-landfall. • USCG has staged 31 aircraft (7 fixed-wing, 24 rotary-wing), 23 cutters, 47 shallow water boats, and aids to navigation resources for evasion and rapid post-storm response and port re-constitution. • USCG will be providing damage assessment overflights for MS and LA State Government representatives, including Governor Bryant (MS). • USCG provided two liaison officers to each State EOC; Louisiana, Mississippi, Alabama and Florida. • Outer Continental Shelf (for awareness, can be listed under ESF 12): Platforms evacuated: 302 (40.8% of total), Drilling Rigs evacuated: 13 (65% of total), Dynamic Positioning Rigs moved off-station: 16 (88.9% of total), Oil production shut-in is 92.3% of total, Gas production shut-in is 77% of total	10/09/2017 01:05:27 (b)(6) @uscg.mil NRCS CS USCG, LNO
	USCG NATE: • USCG Personnel – 61 personnel have mobilized to support NATE response operations in the CG Area Command in New Orleans (total number does not include personnel on USCG cutters or aircraft). USCG has achieved 100% accountability of CG personnel pre-landfall. • USCG has staged 31 aircraft (7 fixed-wing, 24 rotary-wing), 23 cutters, 47 shallow water boats, and aids to navigation resources for evasion and rapid post-storm response and port re-constitution. All pre-staged USCG assets will return to home station and resume normal operations. • USCG provided damage assessment overflights for MS and LA State Government representatives, including Governor Bryant (MS). • All USCG liaison officers to State and County EOCs have demobilized. • Outer Continental Shelf (for awareness, can be listed under ESF 12): Platforms evacuated: 302 (40.8% of total), Drilling Rigs evacuated: 13 (65% of total), Dynamic Positioning Rigs moved off-station: 16 (88.9% of total), Oil production shut-in is 92.3% of total, Gas production shut-in is 77% of total. Oil/Gas companies are required to perform platform post storm inspections subjected to Hurricane force winds and report results to Bureau of Safety and Environmental Enforcement (BSEE) and USCG. BSEE and USCG will perform spot checks, focusing on highest risk platforms.	10/08/2017 19:34:09 (b)(6) @uscg.mil NRCS CS USCG, LNO
	USCG Highlights and Operational Impacts MARIA: • USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 525 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,430. There are 137 requests for forces being worked by USCG contingency staffing.	

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(total number does not include personnel on USCG cutters or aircraft). USCG has achieved 100% accountability of CG personnel and dependents in PR and USVI. • The Commander, Seventh Coast Guard District, will accompany the Congressional Delegation during their visit to Puerto Rico on October 7. • Unified Command was established at CG Air Station Borinquen between USCG, FEMA, US Army, US Air Force, US CBP, PR Police, and several municipality representatives yesterday. Today, the Borinquen Unified Command will be discussing solidification of the logistical supply process with FEMA and DOD partners in collaboration with local officials on best way forward to deliver critical supplies to the community. • USCG currently has 8 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. USCG is implementing a plan to rotate cutters in and out to sustain operational tempo, CGC JAMES and CGC DILIGENCE have rotated out, CGC DECISIVE arrived in San Juan (7OCT), and CGC BEAR (8OCT) is en route to San Juan. • Completed USCG Cutter Operations in VIPR (4 October); o USVI: o PR: CGC DECISIVE delivered 4K pounds lumber/plywood, 42 generators and 3 pallets of water as requested by Immigration and Customs Enforcement to San Juan on October 7; CGC VENTUROUS is scheduled to offload commodities in Vieques. CGC CYPRESS providing SAR coverage in the vicinity of Ponce. • Planned USCG Cutter Operations in VIPR (5 October); o USVI: CGC CYPRESS is en route to St. Thomas to repair critical aids to navigation. o PR: CGC BEAR is underway en route to deliver interagency response supplies and material, expected to arrive in San Juan October 8. • USCG continues to flow critical life sustaining and recovery supplies to USCG units using CG HC-130, C-27 and HC-144 aircraft; CG rotary wing aircraft continue to support overflight missions and critical logistical needs identified by CG units. • USCG Radio Communication Towers for Search and Rescue Monte Del Estado and El Yunque are now fully mission capable; the tower in St Croix remains non mission capable. USCG Highlights and Operational Impacts NATE: USCG has staged aircraft, cutters, boats, and aids to navigation resources for evasion and rapid post-storm response and port re-constitution.	10/07/2017 22:46:18 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 700 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,605. There are 217 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). USCG has achieved 100% accountability of CG personnel and dependents in PR and USVI. • USCG is supporting security efforts for VPOTUS visit to VIPR area; various cutters and small boats are providing escorts and security zone enforcement during protectee movements. CG District 7 Commander (Admiral) will be accompanying VPOTUS during visit to VIPR. • Completed USCG Cutter Operations in VIPR (5 October); o USVI: CGC VENTUROUS transferred 4 pallets of water and 9 pallets of MREs to Culebra; continues to provide comms and SAR coverage in vicinity of USVI. o PR: CGC FORWARD is anchored in San Juan and offloading humanitarian aid for transfer to needed area. CGC CYPRESS continues to provide communications and SAR coverage in vicinity of Ponce, PR. • Planned USCG Cutter Operations in VIPR (6 October); o USVI: CGC GRIESSER is en route to SST transporting personnel and equipment. o PR: CGC DECISIVE en route to San Juan (7OCT) transporting 4K pounds lumber/plywood, 42 generators and 3 pallets of water as requested by Immigration and Customs Enforcement. o CGC BEAR is en route to San Juan to deliver interagency response supplies and material, anticipate arrival 8OCT. • The status of all USCG SAR communication towers in PR and USVI remains the same, 4 of 5 are operational. STX tower remains inoperable and is awaiting a generator (ETA 7OCT). USCG enhanced mobile incident command post has arrived in San Juan and is operational. • USCG priorities remain supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout VIPR area; helicopters continue to deliver humanitarian aid including food and water to several Puerto Rican municipalities. • TS NATE was reclassified as Hurricane NATE at 2330 EDT 6 OCT and is anticipated to make landfall on the US Gulf coast between LA and the western panhandle of FL late Saturday night/early Sunday morning. It is currently 495 miles SSE of the mouth of the Mississippi river moving NNW at 22 mph. Vessel pilots in the New Orleans and Houma areas ceased operations at 1200 CST on Friday 6 OCT precluding any additional inbound and outbound ship movements from the Lower Mississippi River. Pilots stopped inbound and outbound transits at sunset 6 OCT in Pascagoula, Gulfport, and Mobile until the storm passes. • The USCG is moving aircraft, cutters, boats, and aids to navigation assets for storm avoidance and rapid deployment after the storm passes.	10/07/2017 02:15:52 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 525 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,430. There are 137 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). USCG has achieved 100% accountability of CG personnel and dependents in PR and USVI. • Unified Command was established at CG Air Station Borinquen between USCG, FEMA, US Army, US Air Force, US CBP, PR Police, and several municipality representatives yesterday. Today, the Borinquen Unified Command will be discussing solidification of the logistical supply process with FEMA and DOD partners in collaboration with local officials on best way forward to deliver critical supplies to the community. • USCG currently has 10 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. USCG is implementing a plan to rotate cutters in and out to sustain operational tempo, CGC JAMES and CGC DILIGENCE have out chopped and CGC DECISIVE (7 OCT) and CGC BEAR (8 OCT) are en route to San Juan. • Completed USCG Cutter Operations in VIPR (4 OCT); o USVI: CGC FORWARD continues to provide comms and SAR coverage in vicinity of USVI. o PR: CGC HERNANDEZ continues to patrol western PR to provide communications and SAR coverage; CGC CYPRESS continues to provide communications and SAR coverage in vicinity of Ponce, PR. • Planned USCG Cutter Operations in VIPR (5 OCT); o USVI: CGC VENTUROUS continues to provide comms and SAR coverage in vicinity of USVI. o PR: CGC DECISIVE bound for San Juan was delayed due to unfavorable weather conditions, updated arrival date is 7 OCT. Cutter is transporting 4K pounds lumber/plywood, 42 generators and 3 pallets of water as requested by Immigration and Customs Enforcement. o CGC BEAR is underway en route to San Juan to deliver interagency response supplies and material, anticipate arrival 8 OCT. • USCG continues to flow critical life sustaining and recovery supplies to USCG units using CG HC-130, C-27 and HC-144 aircraft; CG rotary wing aircraft continue to support overflight missions and critical logistical needs identified by CG units.	10/07/2017 01:12:39 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 525 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,430. There are 137 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). USCG has achieved 100% accountability of CG personnel and dependents in PR and USVI. • USCG assessment teams have determined 90% of the 69 key facilities in PR/USVI are operational. The remaining 10% of non-operational facilities are a result of storm damage affecting infrastructure or security issues. CG continues to follow up with the facilities to track progress toward damage corrections, compliance, or consideration of alternative measures. • USCG has increased the deployment of qualified marine inspectors to San Juan to support examination of tank vessels, offshore supply vessels and foreign cruise vessels using foreign crews berthing USCG will continue to open and facilitate temporary Certificate of Compliance certificates or waivers as appropriate.	

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000205
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• Completed USCG Cutter Operations in VIPR (3 October): o USVI: CGC HORSLEY conducted port assessment of Culebra, results pend; CGC NAPIER continues to provide communications and SAR coverage in vicinity of STT. o PR: CGCs operating in San Juan commenced enforcing the security zone for POTUS visit on 3 October; CGC JAMES completed a relief with CGC FORWARD and is now in charge of cutter tasking. CGC HERNANDEZ continues to patrol western PR to provide communications and SAR coverage; CGC CYPRESS continues to provide communications and SAR coverage in vicinity of Ponce, PR. • Planned USCG Cutter Operations in VIPR (4 October); o USVI: CGC NAPIER continues to provide comms and SAR coverage in vicinity of STT. o PR: CGC DECISIVE is en route San Juan and transporting 4K pounds lumber/plywood, 42 generators and 3 pallets of water as requested by Immigration and Customs Enforcement, arrival date is 6 October. o CGC BEAR is onloading interagency response supplies and equipment in Port Everglades today, then continuing to Puerto Rico (ETA 8OCT). • USCG priorities remain ongoing damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout Puerto Rico and the U.S. Virgin Islands. • USCG Enhanced Mobile Incident Command Post is scheduled to arrive in San Juan, PR on 5 October to serve as command and control post for USCG and interagency partner unified operations.	10/04/2017 13:49:35 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 525 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,430. There are 137 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). USCG has achieved 100% accountability of CG personnel and dependents in PR and USVI. • USCG Enhanced Mobile Incident Command Post is scheduled to arrive in San Juan, PR on 5 October to serve as command and control post for USCG and interagency partner unified operations • Completed USCG Cutter Operations in VIPR (2 October); o USVI: CGC NAPIER continues to provide comms and SAR coverage in vicinity of STT o PR: CGC TEZANOS completed escort of USNS COMFORT into port of San Juan on 3 October; CGC HERNANDEZ continues to patrol western PR to provide comms and SAR coverage; CGC CYPRESS continues to provide comms and SAR coverage in vicinity of Ponce, PR. • Planned USCG Cutter Operations in VIPR (3 October); o USVI: CGC NAPIER continues to provide comms and SAR coverage in vicinity of STT o PR: CGCs operating and/or anchored in San Juan commenced enforcing the security zone for POTUS visit on 3 October; CGC JAMES (outgoing cutter in charge of USCG cutter tasking) and CGC FORWARD (inbound cutter will take charge of USCG cutter tasking) are anchored in San Juan and conducting relief on 3 October; CGC HORSLEY scheduled to conduct assessment of Culebra 03 OCT after enforcing POTUS safety zone; CGC DECISIVE is en route San Juan and transporting 4K pounds lumber/plywood, 42 generators and 14K pounds water as requested by Immigration and Customs Enforcement, arrival date is 6 October • USCG Air Operations: USCG fixed and rotary wing flights continue to transport CG and other DHS personnel around the VIPR area. There are no planned flights in support of interagency or humanitarian relief on 3 October, i.e. all flights are in support of CG operations.	10/03/2017 14:19:37 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 525 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,430. There are 137 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). USCG has achieved 100% accountability of CG personnel and dependents in PR and USVI. • Completed USCG Cutter Operations in VIPR (1 October); o USVI; patrol boats provided maritime SAR and security coverage in USVI o PR; CGC VENTUROUS provided engineering assistance with portable generators at local emergency management center and child refuge center in Vieques. CGC FORWARD arrived offshore SW PR and has supplies on board for USCG in San Juan and 4 patrol boats, also carrying humanitarian supplies for future distribution in VIPR. CGC DECISIVE moored at Base Miami Beach to complete a MATO for Homeland Security – ICE (HSI) to onload 4,000 pounds of construction materials, 50 generators and other humanitarian assistance and relief supplies for further transfer to Puerto Rico. • Planned USCG Cutter Operations in VIPR (2 October); o USVI; CGC HORSLEY scheduled to transport TSA personnel from STT to STJ on 2 October; CGC NAPIER is en route USVI on 2 October to provide maritime SAR coverage and interagency support o PR; CGC DIXON and CGC TEZANOS are en route Vieques and Ponce respectively to support SAR coverage and interagency support. CGC DECISIVE and CGC BEAR are scheduled to arrive in San Juan on 5 and 8 October, respectively (both cutters have critical supplies for CG units as well as humanitarian supplies for PR and USVI as directed). CGCs and small boats will commence enforcing the Security Zone for POTUS visit. • USCG Air Operations: USCG rotary wing flights continue to transport CG and other DHS personnel around the VIPR area. Three CG rotary wing are delivering humanitarian relief of food and water to isolated locations not accessible by roads in various locations in Puerto Rico today. o PR: USCG transported Mobile Medical Unit and 6,000 gallon fuel truck from Borinquen to San Juan on 1 October. On 2 October, planned flights to San Juan and Borinquen will transport meals, water, 45 passengers (USCG Port Security Units 307 and 308), fuel pumping supplies and H-65 US Air Force Critical Resource Element. o USVI: On 1 October, transported TSA cash to STT and plan to transport TSA cash to STX on 2 October as well as SAR Communications gear to STT and STX.	10/02/2017 12:59:46 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 497 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,402. There are 127 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). • Completed USCG Cutter Operations in VIPR; o USVI; Cutter RICHARD DIXON transferred agency members to STT and offloaded 486 gallons of water to Vieques; Cutter WINSLOW GRIESSER transferred 4 cases of prescription medication from STT to STX. Fast Response Cutters continue supporting the movement of interagency personnel and supplies between Puerto Rico and the USVI. o PR; Bouy tender ELM and cutter VENTUROUS delivered 3000 gallons of potable water, seven pallets of bottled water, 12 pallets of MREs and 3800 gallons of diesel fuel to Vieques. • Planned USCG Cutter Operations in VIPR; o USVI; Fast Response Cutters continue supporting the movement of interagency personnel and supplies between Puerto Rico and the USVI. o PR; CGC BEAR and CGC DECISIVE are enroute Fort Lauderdale to complete onload of food, water, building materials and other humanitarian assistance and relief supplies for further transfer to Puerto Rico. • Examination of the berthing ship LA SUPREMA was completed by USCG personnel and continues en route to Puerto Rico in support of FEMA efforts, expected to arrive 4OCT. FEMA continues to coordinate with San Juan Port Authority for berthing and logistical support. USCG inspectors are en route to complete examinations of the GNA AZURA, GNA RAPHSODY, and ADRIANNA. • All USCG SAR communication towers status in PR have improved from inoperable to intermittent as of 01 OCT; tower in STX remains inoperable. USCG enhanced mobile incident command post is scheduled to depart Jacksonville by barge on 30 September, for delivery to USCG San Juan on or about 6 October.	10/01/2017 13:58:52 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 497 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,402. There are 127 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). • Completed USCG Cutter Operations in VIPR; o USVI; buoy tender ELM offloaded 10,000 lbs of food/water and diesel fuel for humanitarian relief to Vieques; o PR; cutter VENTUROUS delivered supplies to Ponce (hygiene supplies, food). • Planned USCG Cutter Operations in VIPR; o USVI; buoy tender CYPRESS verifying aids to navigation in Guanica, Mona Pass, and Mayaguez, PR.	

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o PR; Buoy tender ELM and cutters DECISIVE & FORWARD are on loading relief supplies from various locations to deliver humanitarian aid to San Juan. • Critical aids to navigation (ATON) assessment is at 91%; buoy tender CYPRESS is conducting additional ATON verification and correction in Guanica, PR. • USCG infrastructure assessment team deployed to Roosevelt Roads/Ceiba to assess the existing infrastructure and determine if there are any significant structural safety concerns that would impact DoD/FEMA plans for use; results pend. • USCG Air Station Borinquen received an unconfirmed report from US Army North regarding a possible threat of a local gang planning to take over the Ramey AFB facilities, including the USCG Air Station. Security has been increased at the Air Station as well as surrounding facilities. USCG investigated similar reports yesterday and no civil unrest was observed, and no other government agencies in the area have observed any civil unrest.	09/30/2017 14:32:49 (b)(6) @uscg.mil NRCS CS USCG, LNO
• • USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 305 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,326. There are 118 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). • Completed USCG Cutter Operations in VIPR; o USVI; cutter NAPIER conducted successful wellness check of survivors on Lovango Island with no additional assistance requested o PR; cutter VENTUROUS delivered supplies to Ponce (hygiene supplies, food) • Planned USCG Cutter Operations in VIPR; o USVI; buoy tender CYPRESS en route STX to service aids to navigation; buoy tender ELM and cutter HERNANDEZ will provide food, water and fuel to Vieques (Army NG providing 10,000 lbs of food/water to be loaded onto CGC ELM for humanitarian relief to Vieques); cutter GRIESSER will deliver supplies to Limetree Bay, STX o PR; 4 cutters will provide relief in San Juan, cutter JAMES is offshore making water and will embark rotary wing aircraft with 2 full flight crews; cutter FORWARD is on loading humanitarian supplies in Cuba for delivery to San Juan • All USCG SAR communication towers status in PR have improved from inoperable to intermittent as of 29 September; tower in STX remains inoperable. USCG enhanced mobile incident command post is scheduled to depart Jacksonville by barge on 30 September, for delivery to USCG San Juan on or about 6 October. • USCG Air Station Borinquen received intel from local police about an armed gang planning robbery of Ramey AFB facilities. USCG Air Station is located within the target area. Security has been increased at the Air Stations as well as surrounding facilities. CSO has established security plan.	09/29/2017 16:22:14 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 355 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,260. There are 122 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). • A USCG Mobile Medical Unit arrived in Borinquen, PR on 28 September 1400 local via DOD C-17. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. Twelve USCG cutters, 3 of which have an aviation detachment with helicopter on deck, USCG fixed and rotary wing assets and logistics staffs are conducting ongoing damage assessments, humanitarian missions, delivery of critical life-sustaining supplies, and maintaining reliable communications. USCG cutters are delivering food, water, humanitarian aid disaster relief supplies to Ponce, Puerto Rico and STT, and water to STJ and Vieques. In addition, USCG cutters are transporting interagency personnel to STT and STX. • USCG SAR communication towers status in southern PR has improved from inoperable to intermittent as of 28 September; towers in STX and eastern PR remain inoperable. USCG enhanced mobile incident command post is scheduled to depart Jacksonville by sea on 29 September, for delivery to USCG San Juan on or about 6 October. • USCG cutter ELM (buoy tender) serviced aids to navigation (ATON) in San Juan and STT and is scheduled to provide potable water for the residents in Vieques on 28 September. USCG cutter CYPRESS (buoy tender) serviced (ATON) on 26 and 27 September in Roosevelt Roads, PR and Vieques, and will service ATON in Culebra on 28 September. - Army NG providing 10,000 lbs of food/water to be loaded onto CGC ELM for humanitarian relief to Vieques.	09/29/2017 01:16:57 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 305 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,210. This total number does not include personnel on USCG cutters or aircraft. • A USCG Mobile Medical Unit was deployed from Travis AFB, CA; ETA in Borinquen, PR September 28. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. • Twelve USCG cutters, 3 of which have an aviation detachment with helicopter on deck, USCG fixed and rotary wing assets and logistics staffs are conducting ongoing damage assessments, humanitarian missions, delivery of critical life-sustaining supplies, and maintaining reliable communications. • USCGC ELM (heavy-lift buoy tender) completed aids to navigation (AtoN) assessment and repair operations in San Juan and STT. USCGC ELM is scheduled to provide potable water for the residents in Vieques. USCGC CYPRESS (buoy tender) arrived on 26 Sep and commenced assessment and repair of critical AtoN in Fajardo, Vieques, Culebra, and STX. Both cutters are also equipped with oil skimming and recovery equipment. • Roosevelt Roads Port (Prior USN Base) remains closed until full channel assessment has been completed. AtoN assessment and verification was completed by USCGC CYPRESS on 26 Sep. This port was added to the list of affected ports due to potential DoD use. • USCGC VENTUROUS (medium endurance cutter) and USCGC HERNANDEZ (sentinel-class cutter) delivered humanitarian aid supplies in Ponce. USCGC NAPIER (sentinel-class cutter) delivered water to Vieques and is assisting with port assessments.	09/28/2017 00:45:38 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 305 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,210. This total number does not include personnel on USCG cutters or aircraft. • A USCG Mobile Medical Unit was deployed from Travis AFB, CA; ETA in Borinquen, PR September 28. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. • Twelve USCG cutters, 3 of which have an aviation detachment with helicopter on deck, USCG fixed and rotary wing assets and logistics staffs are conducting ongoing damage assessments, humanitarian missions, delivery of critical life-sustaining supplies, and maintaining reliable communications. • USCG cutter ELM, a heavy-lift buoy tender, arrived offshore PR today and commenced aids to navigation assessment and repair operations in Guayanilla, Tallaboa, Ponce and STT on 25 September. USCG cutter CYPRESS arrived on 26 September and commenced assessment and repair of critical aids to navigation in Fajardo, Vieques, Culebra and STX. Both vessels are also equipped with oil skimming and recovery equipment.	09/27/2017 14:42:53 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 271 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,176. This total number does not include personnel on USCG cutters or aircraft. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. • Twelve USCG cutters, 3 of which have an aviation detachment with helicopter on deck, USCG fixed and rotary wing assets and logistics staffs are conducting ongoing damage assessments, humanitarian missions, delivery of critical life-sustaining supplies, and maintaining reliable communications. • USCG cutter CYPRESS to ascertain capability, even if limited, to receive maritime shipments at Roosevelt Roads. USCG cutter JOSEPH TEZANOS to transport 44 Red Cross and USCG personnel from San Juan to St. Thomas. • USCG cutter ELM, a heavy-lift buoy tender, arrived offshore PR today and commenced aids to navigation assessment and repair operations in Guayanilla, Tallaboa, Ponce and STT on 25 September. USCG cutter CYPRESS arrived on 26 September	09/27/2017 00:58:20 (b)(6) @uscg.mil NRCS CS USCG, LNO

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000207

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and commenced assessment and repair of critical aids to navigation in Fajardo, Vieques, Culebra and STX. Both vessels are also equipped with oil skimming and recovery equipment.	
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 271 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,176. This total number does not include personnel on USCG cutters or aircraft. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. • Twelve USCG cutters, 3 of which have an aviation detachment with helicopter on deck, USCG fixed and rotary wing assets and logistics staffs are conducting ongoing damage assessments, humanitarian missions, delivery of critical life-sustaining supplies, and maintaining reliable communications. • USCG cutter JOSEPH NAPIER to ascertain capability, even if limited, to receive maritime shipments at Roosevelt Roads. USCG cutter JOSEPH TEZANOS to transport 44 Red Cross and USCG personnel from San Juan to St. Thomas. • USCG cutter ELM, a heavy-lift buoy tender, arrived offshore PR today and commenced aids to navigation assessment and repair operations in Guayanilla, Tallaboa, Ponce and STT on 25 September. USCG cutter CYPRESS arrived on 26 September and commenced assessment and repair of critical aids to navigation in Fajardo, Vieques, Culebra and STX. Both vessels are also equipped with oil skimming and recovery equipment.	09/26/2017 13:27:53 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 721 active duty, 86 civilians, 40 reserves. 217 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,064. This total number does not include personnel on USCG cutters or aircraft. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. • USCG Commandant, USCG Atlantic Area Commander, Senator Rubio, Representative Plaskett and media visited San Juan, Puerto Rico today. • Nine USCG cutters, 3 of which have an aviation detachment with helicopter on deck, USCG fixed and rotary wing assets and logistics staffs are conducting ongoing damage assessments, humanitarian missions, delivery of critical life-sustaining supplies, and maintaining reliable communications. Two USCG cutters are en route from Curacao to provide additional support in PR and USVI. • USCG cutter ELM, a heavy-lift buoy tender, arrived offshore PR today and commenced aids to navigation assessment and repair operations in Guayanilla, Tallaboa, Ponce and STT on 25 September. An additional buoy tender, USCG cutter CYPRESS, will arrive on 26 September and deliver life sustaining supplies to eastern PR ports, then commence assessment and repair of critical aids to navigation in Fajardo, Vieques, Culebra and STX. Both vessels are also equipped with oil skimming and recovery equipment.	09/25/2017 12:58:35 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 721 active duty, 86 civilians, 40 reserves. 194 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,041. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. • Nine USCG cutters are operating in PR and USVI waters to conduct SAR, law enforcement, provide security and communications capabilities and deliver humanitarian and disaster relief supplies. USCG cutters have delivered life sustaining supplies to Coral Bay, STJ, Vieques, Fajardo, Culebra and Puerto Rico. Two USCG cutters are en route from Curacao to provide additional support in PR and USVI. • Two USCG heavy-lift buoy tenders will be arriving in PR and USVI to assess and repair critical aids to navigation on Tuesday, 26 September. These vessels are also equipped with oil skimming and recovery equipment. • Waterfront facility assessments are being conducted in San Juan, Fajardo, Yabucoa, Arecibo, Ponce and Mayaguez. • USCG Mobile Communication Vehicles arrived in San Juan and Borinquen to provide communications support to USCG Air Station and Sector commands in PR.	09/24/2017 20:16:32 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 721 active duty, 86 civilians, 40 reserves. 176 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,023. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. • Nine USCG cutters are operating in PR and USVI waters to conduct SAR, law enforcement, provide security and communications capabilities and deliver humanitarian and disaster relief supplies. USCG cutters have delivered life sustaining supplies to Coral Bay, STJ, Vieques, Fajardo, Culebra and Puerto Rico. • Two USCG heavy-lift buoy tenders equipped with oil skimming and recovery equipment will be arriving in PR and USVI on Monday, 25 September and Tuesday, 26 September. • USCG Mobile Communication Vehicles arrived in San Juan and Borinquen to provide communications support to USCG Air Station and Sector commands in PR.	09/24/2017 12:08:22 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 721 active duty, 86 civilians, 40 reserves. Total number for Puerto Rico is 847. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. Nine USCG cutters have arrived in USVI and PR for initial response and assessments; three USCG cutters arrived 22 September to provide disaster relief (palleted water) to STT, STJ and PR, two USCG cutters will provide SAR, security and damage assessment capability offshore USVI (STX) and San Juan. USCG National Security Cutter assumed tactical control of all USCG cutters in USVI and PR and coordination for SAR, security, helicopter refueling operations and port assessments. USCG heavy-lift buoy tenders equipped with oil skimming and recovery equipment will be arriving in PR and USVI no later Monday, 25 September. NOAA and USACOE port survey teams are embarked on a USCG cutter and expected to arrive in San Juan as early as 22 September or early morning 23 September with expedited transfer via embarked helicopter.	09/24/2017 00:58:58 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 721 active duty, 86 civilians, 40 reserves. Total number for Puerto Rico is 847. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. Seven USCG cutters have arrived in USVI and PR for initial response and assessments; five USCG cutters arrived 22 September to provide disaster relief (palleted water) to STT, STJ and PR, two USCG cutters will provide SAR, security and damage assessment capability offshore USVI (STX) and San Juan. USCG National Security Cutter will arrive 22 September and assume tactical control of all USCG cutters in USVI and PR and coordination for SAR, security, helicopter refueling operations and port assessments. USCG heavy-lift buoy tenders will be arriving in PR and USVI no later Monday, 25 September. NOAA and USACOE port survey teams and vessel of opportunity equipment are embarked on USCG cutter and expected to arrive in San Juan as early as 22 September or early morning 23 September with expedited transfer via embarked helicopter. USCG cutter, aviation and logistics staffs have several assets beginning to deliver equipment and personnel into PR and USVI 22 September. USCG is working with the NRCC Movement Coordination Center and FSARCG to prioritize ESF-9 personnel and equipment into PR and USVI. USCG Air Operations planned for 22 September (non-SAR related): From Elizabeth City, NC: -C-130J fixed wing- 20,000 pounds of Water, 8-person tactical law enforcement team, miscellaneous disaster relief supplies to San Juan, PR -C130J fixed wing- generators, gas cans, paper goods to San Juan, PR -C27 – 2 fixed wing- Pallets of communications gear with 12-person communications team to San Juan, PR From Miami, FL:	09/22/2017 12:35:04 (b)(6) @uscg.mil NRCS CS USCG, LNO

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-C144 fixed wing- Puerto Rico overflight and reposition to Punta Cana, DR -C144 fixed wing - 1 4-person USCG Damage Assessment Team, 8-person tactical law enforcement team to Borinquen, PR. From Clearwater, FL: - C130H fixed wing- transport USCG Mobile Communications Vehicle to San Juan, PR - C130H fixed wing – generators, miscellaneous disaster relief supplies, 9 law enforcement team passengers and USCG District 7 Commander to San Juan, PR	
• USCG Personnel - 721 active duty, 86 civilians, 40 reserves. Total number for Puerto Rico is 847. • Coast Guard cutters will be arriving in St. Croix, St. Thomas, and St. John on 21 September and in San Juan on 22 September for initial response and assessments. In addition to our USCG FSARCG and USCG Region II representatives, we embedded an aviation liaison officer with the NRCC Movement Coordination Center to sync with enterprise aviation planning efforts. • USCG is surging personnel, aircraft and cutter forces, equipment and first responders to execute Search and Rescue, provide humanitarian relief supplies, conduct maritime and shore-side security and provide critical SAR communications coverage in PR and USVI until shore-side communications capability can be reconstituted. • USCG drafted MATO for DOD strategic lift support to transport USCG Port Security Unit and responder support camp to PR (on hold at USCG DOL) • 2 Damage Assessment Teams departing AIRSTA Miami tmrw (SEP22) enroute to SJ via CG C-130 to begin damage assessments. 1 DAT standing by in Miami read to deploy. • Sector SJ – no commercial power/water. All generators online and operating (1 week of fuel remaining). • AIRSTA Borinquen – no commercial power/water – awaiting updates.	09/22/2017 01:15:29 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA/MARIA: 1,217 mobilized, with 116 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately). 19 personnel have deployed in support of MARIA within the last 48 hours. • Coast Guard cutters will be arriving in St. Croix, St. Thomas, and St. John on 21 September and in San Juan on 22 September for initial response and assessments. In addition to our USCG FSARCG and USCG Region II representatives, we embedded an aviation liaison officer with the NRCC Movement Coordination Center to sync with enterprise aviation planning efforts. • USCG is surging personnel, aircraft and cutter forces, equipment and first responders to execute Search and Rescue, provide humanitarian relief supplies, conduct maritime and shore-side security and provide critical SAR communications coverage in PR and USVI until shore-side communications capability can be reconstituted. • USCG drafted MATO for DOD strategic lift support to transport USCG Port Security Unit and responder support camp to PR.	09/21/2017 12:37:03 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA/MARIA: 1,217 mobilized, with 117 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately). 19 personnel have deployed in support of MARIA within the last 48 hours. • USCG continues repositioning personnel, equipment and first responders behind Maria's track to optimize federal response. We are coordinating across the enterprise to ensure the right priority queue of personnel, capability and equipment to flow into the region post-storm based on need. • USCG personnel accountability on PR is 431. Logistical priorities for USCG in PR are sheltering of displaced CG personnel, restoration of power and water, port assessments, facility repairs, and port assessments. • USCG liaison to the Federal SAR Coordination Group will arrive at NRCC on 20 September. USCG liaison to Region II and additional staff to augment the NRCC will arrive 21 September. • USCG is drafting request for DOD strategic lift support to transport USCG responder support camp (tent city) to PR. • USCG is executing reentry of cutter forces in support of SAR and port survey capabilities. 3 USACE and 3 NOAA personnel will rendezvous with USCG cutter in Cuba for transit to San Juan, PR on 21 September to assist with port surveys. USCG cutters (4) that conducted storm avoidance south of PR will return to assist in response operations. USCG has 2 rotary wing aircraft in Borinquen, PR, 14 rotary wing aircraft in FL (2 MH-65 in Miami, 5 MH-60 in Clearwater, 3 MH-65 in Jacksonville) and 7 fixed wing aircraft in Miami (4 HC-144 in Miami, 3 HC-130 in Clearwater).	09/21/2017 01:56:01 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA/MARIA: 1,217 mobilized, with 116 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately). 19 personnel have deployed in support of MARIA within the last 48 hours. • USCG continues repositioning personnel, equipment and first responders behind Maria's track to optimize federal response. We are coordinating across the enterprise to ensure the right priority queue of personnel, capability and equipment to flow into the region post-storm based on need. • USCG personnel accountability on PR is 431. Logistical priorities for USCG in PR are sheltering of displaced CG personnel, restoration of power and water, port assessments, facility repairs, and port assessments. • USCG liaison to the Federal SAR Coordination Group will arrive at NRCC on 20 September. USCG liaison to Region II and additional staff to augment the NRCC will arrive 21 September. • USCG is drafting request for DOD strategic lift support to transport USCG responder support camp (tent city) to PR. • USCG is executing reentry of cutter forces in support of SAR and port survey capabilities. 3 USACE and 3 NOAA personnel will rendezvous with USCG cutter in Cuba for transit to San Juan, PR on 21 September to assist with port surveys. USCG cutters (4) that conducted storm avoidance south of PR will return to assist in response operations. USCG has 2 rotary wing aircraft in Borinquen, PR, 13 rotary wing aircraft in FL (4 MH-65 in Miami, 4 MH-60 in Clearwater, 5 MH-65 in Jacksonville) and 8 fixed wing aircraft in Miami (4 HC-144 in Miami, 4 HC-130 in Clearwater).	09/20/2017 20:22:03 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 1,199 (+196) mobilized, with 107 (-4) surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • USCG conducted evacuation of 151 USCG dependents via C-130s. • Repositioning of USCG personnel, equipment and first responders in advance of Hurricane Maria was completed on 18 September. USCG Cutter and aviation hurricane avoidance plans are being executed and USCG forces will reconstitute in Puerto Rico and the USVI to resume operations as soon as possible after Maria clears the area. • USCG District Seven in Miami continues restoration of capabilities and base services in Sector Key West. • USCG District One in Boston is preparing its units for potential impacts from Hurricane JOSE.	09/20/2017 01:49:46 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 1,003 (+24) mobilized, with 114 (0) surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • USCG conducted evacuation of 139 USCG dependents via C-130s. • Repositioning of USCG personnel, equipment and first responders in advance of Hurricane Maria was completed on 18 September. USCG Cutter and aviation hurricane avoidance plans are being executed and USCG forces will reconstitute in Puerto Rico and the USVI to resume operations as soon as possible after Maria clears the area. • USCG District Seven in Miami continues restoration of capabilities and base services in Sector Key West. • USCG District One in Boston is preparing its units for potential impacts from Hurricane JOSE.	09/19/2017 14:05:54 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 979 mobilized, with 114 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • Repositioning of USCG personnel, equipment and first responders in advance of Hurricane Maria is being completed on 18 September. USCG Cutter and aviation hurricane avoidance plans are being executed and USCG forces will reconstitute in Puerto Rico and the USVI to resume operations as soon as possible after Maria clears the area. • USCG District Seven in Miami continues restoration of capabilities and base services in Sector Key West.	09/18/2017 11:32:32 (b)(6) @uscg.mil NRCS CS USCG, LNO

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• USCG District One in Boston is preparing its units for potential impacts from Hurricane JOSE.	
• USCG Personnel Surged to IRMA: 979 mobilized, with 114 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • In preparation for Hurricane Maria, USCG has five C-130 flights today supporting relocation of USCG members and families, DHS responders, and equipment out of the storm's path. USCG cutter and aviation hurricane avoidance plans are being finalized. Two flights were completed, Clearwater, FL aircraft to St. Thomas to retrieve personnel and equipment, returned back to Clearwater, FL. Two flights were completed, Elizabeth City, NC aircraft to St. Thomas to retrieve personnel and equipment, returned to Elizabeth City, NC. One flight from Borinquen, PR to St. Croix to retrieve personnel and equipment, returned to Borinquen, PR.	09/18/2017 00:56:46 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 853 mobilized, with 64 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • USCG liaison officer embedded with DCE in USVI is planning to shelter in place at Joint Force HQ/National Guard Base drill hall from Tuesday morning through Wednesday. • In preparation for Hurricane Maria, USCG has five C-130 flights today supporting relocation of USCG members and families, DHS responders, and equipment out of the storm's path. USCG cutter and aviation hurricane avoidance plans are being finalized. • Operations to restore USCG capabilities continue in Key West and Miami with notable progress in restoring power to USCG Sector Key West command facilities. USCG National Strike Force support to ESF-10 missions in Florida and Texas continue, but are on hold in the USVI until after the passage of Hurricane Maria.	09/17/2017 12:56:07 (b)(6) @uscg.mil NRCS CS USCG, LNO
• The Sector Key West was reconstituted by its Incident Management Team and is coordinating post-storm response/recovery actions. • CGC HAMILTON is on scene in Key West providing offshore communications, harbor security, and SAR coverage. • USCG Personnel Surged to IRMA: 853 mobilized, with 64 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately)	09/16/2017 13:21:41 (b)(6) @uscg.mil NRCS CS USCG, LNO
• Governor Scott conducted a site visit to USCG Sector Key West. • USCG Personnel Surged to IRMA: 853 mobilized, with 64 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • CGC HAMILTON arrived in Key West to relieve the NORTHLAND and provide offshore communications, harbor security, and SAR coverage. • Ferry service between St. John and St. Thomas, USVI currently consists of one car ferry and two passenger ferries.	09/15/2017 14:00:46 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG Personnel Surged to IRMA: 852 (+1) mobilized, with 109 (+6) surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) POTUS conducted a site visit to USCG Station Ft Myer this morning, which USCG Commandant and District 7 Commander conducted site visits to USCG units in Key West and Jacksonville, FL.	09/14/2017 13:03:40 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 823 (+98) mobilized, with 86 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • USCG will assess and develop plan to reconstitute critical maritime SAR communication towers as degraded capabilities are anticipated due to storm damage in the Florida Keys and west coast of Florida. Preliminary damage assessments identified that all USCG SAR communications towers in the Florida Keys are inoperable. USCG has stationed a cutter off the Florida Keys to monitor maritime hailing and distress calls. • Coast Guard cutters with embarked helos are working in Key West and near Marathon for port/area assessments and providing overflight support. USCG is positioning a National Security Cutter with its embarked rotary wing asset in the vicinity of King's Bay, GA to conduct a damage assessment overflight as soon as weather allows. • USCG continues operations in PR/USVI with USCG cutters conducting evacuations of St. John and surrounding USVI and BVI (American citizens) to St. Thomas. Cruise ships will evacuate a mix of tourists and locals from St. Thomas to Miami and Puerto Rico with Norwegian Sky and Majesty of the Seas respectively. • USCG Air Stations have been reconstituted and are conducting normal operations. Cutters continue reconstitution efforts; Miami and Key West-based cutters are preparing to return to Miami. • A USCG Cutter transported TSA, Coast Guard Investigative Service (CGIS) agents, and media to St. Thomas. CGIS agents will augment National Guard personnel to provide security.	09/14/2017 02:48:59 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 823 (+98) mobilized, with 86 surging (number does not include crew onboard CG Cutters, boats and aircraft - air and surface assets reported separately) • USCG will assess and develop plan to reconstitute critical maritime SAR communication towers as degraded capabilities are anticipated due to storm damage in the Florida Keys and west coast of Florida. Preliminary damage assessments identified that all USCG SAR communications towers in the Florida Keys are inoperable. USCG has stationed a cutter off the Florida Keys to monitor maritime hailing and distress calls. • Coast Guard cutters with embarked helos are working in Key West and near Marathon for port/area assessments and providing overflight support. We are positioning a National Security Cutter with its embarked rotary wing asset in the vicinity of King's Bay, GA to conduct a damage assessment overflight as soon as weather allows. • USCG continues operations in PR/USVI with USCG cutters conducting evacuations of St. John and surrounding USVI and BVI (American citizens) to St. Thomas. Cruise ships will evacuate a mix of tourists and locals from St. Thomas to Miami (upon port re-opening) and Puerto Rico with Norwegian Sky and Majesty of the Seas respectively. • USCG Air Stations have been reconstituted and are conducting normal operations. Cutters continue reconstitution efforts and Miami and Key West-based cutters are preparing to return to Miami. • A USCG Cutter transported TSA, Coast Guard Investigative Service (CGIS) agents, and media to St. Thomas. CGIS agents will augment National Guard personnel to provide security.	09/13/2017 14:40:44 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 655 mobilized, with 116 surging (number does not include crew onboard CG Cutters, boats and aircraft - air and surface assets reported separately) • USCG will assess and develop plan to reconstitute critical maritime SAR communication towers as degraded capabilities are anticipated due to storm damage in the Florida Keys and west coast of Florida. Preliminary damage assessments identified that all USCG SAR communications towers in the Florida Keys are inoperable. USCG has stationed a cutter off the Florida Keys to monitor maritime hailing and distress calls. • 12SEP17 - USCG fixed wing aircraft conducted transport of a Disaster Medical Assist Team, Disaster Survivor Assist Team, US&R team and USCG personnel from Orlando to Key West in support of life safety/sustaining operations in the Florida Keys. • Coast Guard cutters with embarked helos are working in Key West and near Marathon for port/area assessments and providing overflight support. We are positioning a National Security Cutter with its embarked rotary wing asset in the vicinity of King's Bay, GA to conduct a damage assessment overflight as soon as weather allows. • USCG continues operations in PR/USVI with USCG cutters conducting evacuations of St. John and surrounding USVI and BVI (American citizens) to St. Thomas. Cruise ships will evacuate a mix of tourists and locals from St. Thomas to Miami (upon port re-opening) and Puerto Rico with Norwegian Sky and Majesty of the Seas respectively.	09/13/2017 03:47:56 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 588 mobilized, with 151 surging (number does not include crew onboard CG Cutters, boats and aircraft - air and surface assets reported separately) • USCG will assess and develop plan to reconstitute critical maritime SAR communication towers as degraded capabilities are anticipated due to storm damage in the Florida Keys and west coast of Florida. Preliminary damage assessments identified that all USCG SAR communications towers in the Florida Keys are inoperable. USCG has stationed a cutter off the Florida Keys to	

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monitor maritime hailing and distress calls. • USCG fixed wing aircraft conducted transport of a Disaster Medical Assist Team, Disaster Survivor Assist Team, US&R team and USCG personnel from Orlando to Key West in support of life safety/sustaining operations in the Florida Keys. • Coast Guard cutters with embarked helos are working in Key West and near Marathon for port/area assessments and providing overflight support. We are positioning a National Security Cutter with its embarked rotary wing asset in the vicinity of King's Bay, GA to conduct a damage assessment overflight as soon as weather allows. • USCG continues operations in PR/USVI with USCG cutters conducting evacuations of St. John and surrounding USVI and BVI (American citizens) to St. Thomas. Cruise ships will evacuate a mix of tourists and locals from St. Thomas to Miami (upon port re-opening) and Puerto Rico with Norwegian Sky and Majesty of the Seas respectively.	09/12/2017 13:21:35 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 611 mobilized, with 223 surging (number does not include crew onboard CG Cutters, boats and aircraft - air and surface assets reported separately) • USCG will assess and develop plan to reconstitute critical maritime SAR communication towers as degraded capabilities are anticipated due to storm damage in the Florida Keys and west coast of Florida. Preliminary damage assessments identified that communications towers in Islamorada, Princeton, Ramrod Key, Vaca Key, Naples, and Shell Point are inoperable. USCG has a mobile communication vehicle marked for flight to Key West once runways are cleared/operational. • (02) USCG buoy tenders are en route impacted areas in south Florida for port recovery efforts to include assessing and addressing critical aids to navigation. • USCG aircraft and cutter fleet in Puerto Rico and Virgin Islands are providing maritime security, continuing port assessments, and transporting supplies, equipment, USCG and interagency teams to St Johns and St Thomas for life safety and life sustaining missions.	09/12/2017 05:28:22 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG Highlights and Operational Impacts IRMA: • USCG Personnel Surged to IRMA: 510 USCG personnel mobilized, with 223 USCG personnel surging (number does not include crew onboard CG Cutters, boats and aircraft - air and surface assets reported separately) • USCG fixed wing damage assessment flight occurred this morning with USCG Atlantic Area Commander, Vice Admiral Schultz and Governor Scott, who surveyed Florida critical infrastructure and the Florida Keys. An additional USCG fixed wing damage assessment flight occurred with USCG District 7 Commander, Rear Admiral Brown and Florida Senators Rubio and Nelson, and Congressman Curbelo. • USCG will assess and develop plan to reconstitute critical maritime SAR communication towers as degraded capabilities are anticipated due to storm damage in the Florida Keys and west coast of Florida. • (02) USCG buoy tenders are en route impacted areas in south Florida for port recovery efforts to include assessing and addressing critical aids to navigation. • USCG aircraft and cutter fleet in Puerto Rico and Virgin Islands are providing maritime security, continuing port assessments, and transporting supplies, equipment, USCG and interagency teams to St Johns and St Thomas for life safety and life sustaining missions.	09/11/2017 12:07:46 (b)(6) @uscg.mil NRCS CS USCG, LNO
0200 9/11/17 SLB input: See ESF 1, 9, 10, 15 for additional updates on CG operations USCG Highlights and Operational Impacts IRMA: • Congressional overflight is scheduled for 11 Sep 2017 at noon with CG Admiral Brown, Senator Rubio, Senator Nelson, and Congressman Curtel. Flight will depart from Elizabeth City heading south toward the Florida Keys. • Several CG units executed Continuity of Operations (COOP) to Martinsburg, WV and the cities of Opa Locka, Manatee and Orlando, FL. Call forwarding setup for Sector Saint Petersburg (STP) and Sector Miami (MIA) phone lines to call center at USCG NCC's main line are in progress. Call forwarding was successfully tested for Sector STP lines. Six out of nine Sector MIA lines were successfully tested. Work on the remaining three still in progress. • 47 USCG National Strike Force (NSF) personnel deployed to support the following functional priorities: (1) safety of life, (2) port reconstitution, and (3) pollution response. • Updated 1515EST 10 SEP 17 - USCG Lives Saved and Assisted: (50 today / 53 event) and USCG Pets Saved: (0 today / 0 event). Also, 7 USCG rescued at sea and 43 MEDEVAC'd by USN from St. Thomas. • USCG Personnel Surged to IRMA: 520 (number does not include crew onboard CG Cutters) • USCG Sector San Juan is fully mission capable with assets operating normally. • Coast Guard Cutter VALIANT arrived in St. Thomas on September 10 to serve as a USCG base of operations. • USCG continues to coordinate helicopter and boat transport of personnel to St. Thomas for damage assessment and response needs. A USCG liaison officer arrived on the USS KEARSARGE on September 9 to integrate USCG operations with Department of Defense air, surface and logistics efforts in PR/USVI. • Search and rescue communications (Rescue 21) antennae on Ramrod Key and Islamorada are inoperable. • Post storm operations in PR/USVI continue and mission focus is transitioning from SAR to port recovery, environmental response and salvage operations.	09/11/2017 02:40:23 (b)(6) @uscg.mil NRCS CS USCG, LNO
-Post storm operations in PR/USVI continue and mission focus is transitioning from rescue to port recovery, environmental response and salvage operations. -Extensive pre-storm arrival preparations to safeguard USCG personnel and their families along with ensuring USCG ability to respond throughout the impacted area continue from the Caribbean to the southeast and mid-Atlantic region. USCG cutters and aircraft in these areas are being moved for storm avoidance that will enable maximizing post-storm response capability. -USCG is staffing ESF-15 request to provide USCG mass communications/public affairs specialist support to the National Joint Information Center.	09/10/2017 03:05:11 (b)(6) @uscg.mil NRCS CS USCG, LNO
0200 9/9/17 SLB input: See ESF 1, 9, 10 for additional updates on CG operations USCG Highlights and Operational Impacts IRMA: -Communications with USCG personnel stationed in St. Thomas & St. Croix are currently via satellite phones or email, and remain limited until cell towers and power availability is reconstituted. -USCG continues to coordinate helicopter and boat transport of personnel to St Thomas for damage assessment and response needs. A USCG liaison officer familiar with PR/USVI operations will arrive in theater today and embark tonight to support the USS KEARSARGE to integrate Coast Guard and Department of Defense air, surface and logistics efforts. -USCG search and rescue communications (Rescue 21) sites remain inoperable in St. Thomas and St. Croix, estimated time of repair is unknown at this time. -USCG has staged two mobile communications vehicles and additional portable communications equipment in Birmingham, AL, with USCG's enhanced mobile incident command post en route staging area with an arrival date of September 10th. -Extensive pre-storm arrival preparations to safeguard USCG personnel and their families along with ensuring our ability to respond throughout the impacted area continue from the Caribbean to the southeast and mid-Atlantic region. USCG cutters and aircraft in these areas are being moved for storm avoidance that will enable maximizing post-storm response capability.	09/09/2017 01:04:18 (b)(6) @uscg.mil NRCS CS USCG, LNO
1400 9/8/17 SLB input: See ESF 1, 9, 10, 13, 15 for additional updates on CG operations USCG Highlights and Operational Impacts IRMA: -USCG communications with St. Thomas & St. Croix were reestablished, via satellite phones and email. Cell towers are inoperable as power availability is intermittent.	

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-USCG search and rescue communications (Rescue 21) sites are inoperable in St. Thomas and St. Croix, estimated time of repair is unknown at this time. -USCG has staged two mobile communications vehicles and additional portable communications equipment in Birmingham, AL, with USCG's enhanced mobile incident command post en route staging area with an arrival date of September 10th. -USCG is coordinating helicopter and boat transport of personnel to St Thomas for damage assessment and response needs. A USCG liaison officer familiar with PR/USVI operations will arrive in theater today and embark either tonight or tomorrow, September 9th, to support the JFFMC-Forward Staff on KEARSARGE to integrate Coast Guard and Department of Defense air, surface and logistics efforts. -Extensive pre-storm arrival preparations to safeguard USCG personnel and their families along with ensuring our ability to respond throughout the impacted area continue from the Caribbean to the southeast and mid-Atlantic region. USCG cutters and aircraft in these areas are being moved for storm avoidance that will enable maximizing post-storm response capability.	09/08/2017 13:04:35 (b)(6) @uscg.mil NRCS CS USCG, LNO
0200 9/8/17 SLB input: See ESF 1, 9, 10, 13, 15 for additional updates on CG operations USCG Highlights and Operational Impacts IRMA: -USCG air lift support to Region II for September 8th (The POC is Chris Sorentino (954) 448-0896 (US&R Division Supervisor) is being sourced to be at the Signature Air Terminal at Isla Grande Airport (San Juan, PR) 0700 08SEP. - USCG conducted post-storm damage assessment overflight of Puerto Rico and US Virgin Islands. USCG is working to reestablish communications with USCG personnel that sheltered in place in St. Thomas and St. Croix. -USCG has deployed liaison officers to the support the Defense Coordinating Element in St. Croix; Region II RRCC; Region IV RRCC; and Puerto Rico, Florida, Georgia, and South Carolina emergency operation centers; USCG liaison officers are deploying to the Region III RRCC and with N-IMAT East-2 with anticipated arrival of Friday, September 8th. -Four USCG cutters are returning to their homeport of San Juan, PR to assist with emergent SAR, damage assessments, and other USCG operations. - All USCG units in southeastern and mid-Atlantic regions continue pre-storm preparations to ensure response capabilities post-storm.	09/08/2017 02:49:55 (b)(6) @uscg.mil NRCS CS USCG, LNO
1400 9/7/17 SLB input: See ESF 1, 9, 10 for additional updates on CG - USCG conducted post-storm damage assessment overflight of Puerto Rico and US Virgin Islands. USCG is working to reestablish communications with USCG personnel that sheltered in place in St. Thomas and St. Croix. -USCG has deployed liaison officers to the support the Defense Coordinating Element in St. Croix; Region II RRCC; Region IV RRCC; and Puerto Rico, Florida, Georgia, and South Carolina emergency operation centers; USCG liaison officers are deploying to the Region III RRCC and with N-IMAT East-2 with anticipated arrival of Friday, September 8th. -Four USCG cutters are returning to their home port of San Juan, PR to assist with emergent SAR, damage assessments and other USCG operations. All Florida based USCG cutters will depart their home ports and conduct hurricane avoidance at sea. -All USCG units in the southeastern and mid-Atlantic regions continue pre-storm preparations to ensure response capabilities post-storm.	09/07/2017 12:14:41 (b)(6) @uscg.mil NRCS CS USCG, LNO
- USCG Seventh District (Miami, FL) will COOP to St. Louis, MO on September 6; Sector Key West has moved (COOP) to Martinsburg, WV and Sector Miami will move (COOP) to Air Station Miami – will shift watch 07Sep at 0600 EDT. Sector Key West secured power at 1400 EDT September 6. - USCG Seventh District (Miami, FL) Incident Management Team activated; team is responsible for coordinating operations in the Caribbean and southeast United States. -USCG has deployed LNOs to the support the Defense Coordinating Element in St. Croix; Region II RRCC; Region IV RRCC; and Puerto Rico, Florida, Georgia, and South Carolina EOCs; a LNO was requested to deploy to the Region III RRCC and with N-IMAT East-2. -National Strike Force personnel have been deployed to Charleston, SC (19); San Juan, PR (7); Miami, FL (2), and Jacksonville, FL (24) to augment local Incident Management Teams and conduct pre-storm oil and HAZMAT assessments.	09/07/2017 01:34:16 (b)(6) @uscg.mil NRCS CS USCG, LNO
- USCG Seventh District (Miami, FL) will COOP to St. Louis, MO on September 6; anticipate Sector Key West to COOP to Martinsburg, WV and Sector Miami to COOP to Air Station Miami late September 6 based on storm track. Sector Key West to secure power at 1400 EDT September 7. - USCG Seventh District (Miami, FL) Incident Management Team activated; team is responsible for coordinating operations in the Caribbean and southeast United States. -USCG has deployed LNOs to the support the Defense Coordinating Element in St. Croix; Region II RRCC; Region IV RRCC; and Puerto Rico, Florida, Georgia, and South Carolina EOCs; a LNO was requested to deploy to the Region III RRCC and with N-IMAT East-2. -National Strike Force personnel have been deployed to Charleston, SC (19); San Juan, PR (7); Miami, FL (2), and Jacksonville, FL (24) to augment local Incident Management Teams and conduct pre-storm oil and HAZMAT assessments.	09/06/2017 14:45:50 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG Highlights and Operational Impacts IRMA: - All Sector San Juan USCG cutters (4) will get underway to evade IRMA in vicinity of the ABC Islands. Other USCG cutters on patrol in the area will also evade IRMA and join Sector San Juan cutters near ABC Islands. - USCG District 7 Incident Management Team based in Miami, Florida, activated at 0900 (EDT) Monday, 04SEP17 -USCG deployed two CG Liaison Officers to Region II and one to St. Croix to support the Defense Coordinating Element - USCG evacuated USCG members, dependents, and pets (40 active duty/dependents & 19 pets) from US Virgin Islands and Great Inagua on 04SEP17. - Two (2) active duty from USCG Marine Safety Detachment St. Thomas and 14 active duty from USCG Marine Safety Detachment St. Croix will shelter in place with local EOCs. - MH-60 helicopters and crews evacuated from Great Inagua on 04SEP; re-positioning will be based upon storm track.	09/05/2017 19:52:37 (b)(6) @uscg.mil NRCS CS USCG, LNO
- USCG is closely monitoring the IRMA's path and managing risk across our aviation, boat, incident management and logistics enterprises. The Coast Guard is right-sizing aircraft, boat and personnel footprint in Texas in preparation for expected response to Hurricane IRMA. . - USCG focus is on a systematic redeployment of assets and personnel to Puerto Rico and Virgin Islands first, followed by East Coast areas as IRMAs path dictates. - USCG District 7 IMT will activate at 0900 (EST) Monday, 04SEP17 - USCG has repositioned 2 Clearwater C-130 aircraft to Borinquen overnight (03SEP17) in preparation for evacuation of members, dependents and pets (40 active duty/dependents & 19 pets) from US Virgin Islands and Great Inagua on 04SEP17. - Two (2) active duty from MSD St. Thomas and 14 active duty from MSD St. Croix will shelter in place with local EOCs. - USCG will decide 04SEP17 whether or not to evacuate dependents from PR. - H-60 helicopters and crews will be evacuated from Great Inagua on 04SEP; re-positioning will be based upon storm track.	09/04/2017 02:05:55 (b)(6) @uscg.mil NRCS CS USCG, LNO

Attachments

Attachment	Last Updated
MARIA PORT STATUS 04OCT 1700.docx	10/04/2017 21:54:07 (b)(6) @uscg.mil NRCS CS USCG, LNO
MSIB 022-17_4.pdf	10/02/2017 16:25:27 (b)(6) @uscg.mil NRCS CS USCG, LNO
SSJ port status as of 02 10 at 0540hrs.PNG	10/02/2017 05:40:56 (b)(6) @uscg.mil

AMERICAN OVERSIGHT

	NRCS CS USCG, LNO
MARIA PORT STATUS 01OCT 1800.docx	10/01/2017 20:35:44 (b)(6) @uscg.mil NRCS CS USCG, LNO
SSJ port status as of 01 10 at 2025hrs.PNG	10/01/2017 20:27:15 (b)(6) @uscg.mil NRCS CS USCG, LNO
MARIA PORT STATUS 28SEP 1700.docx	09/28/2017 18:12:00 (b)(6) @uscg.mil NRCS CS USCG, LNO
MARIA PORT STATUS 25SEP 0800.docx	09/25/2017 10:12:33 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG --USVIPR Accountability Request FYSA--.msg	09/20/2017 10:58:11 (b)(6) @uscg.mil NRCS CS USCG, LNO

Customs and Border Protection (CBP)

Summaries

Summary	Last Updated
Total personnel deployed: 67 Flight Missions: 35 CBP has deployed 163 Surge Capacity Force volunteers One Tier Team comprised of 5 CBP employees and one EAP consultant are on site in Miami, FL. CBP EOC facilitated the request from Region IV to deploy a doctor (Dr. Lee Pietrangelo); to be accompanied by Border Patrol BORSTAR Medical Personnel to both Marathon and Puerto Rico locations to administer tetanus inoculations to field deployed personnel supporting hurricane response/ recovery efforts Port of Miami, Port Everglades & Port Canaveral: - 36 TDY CBP Officers deployed and onsite to assist cruise ship passenger processing from September 15-18, 2017. The 5-member Traumatic Incidents and Events Response (TIER) team has arrived in the Florida Keys and is conducting employee's home visits and discussions. Air Support Operations: - As of 1400 hours, September 18, 2017 – cumulative 6 missions. Florida Keys Forward Deployed - As of 1400 hours, September 18, 2017 – cumulative 84 missions. - Support of local law enforcement in the Big Pine Key region continues. Air Support Operations: Air assets continue to support the FDOCC with a P-3 aircraft to support COMM RELAYS and FEMA in the Florida Keys. As of 1400 hours, September 18, 2017 – cumulative 35 air missions. - Cumulative P-3 Flight Hours: 166.2 hours (Florida) Cumulative UAS Predator Drone Flight Hours: 57.2 hours (Florida) - Dr. Lee Pietrangelo has been deployed and is currently staged at Pembrook Pines, FL with US Border Patrol. He will be accompanied/ supported by BORSTAR personnel to administer medical care and inoculations (to include tetanus) to field deployed personnel. CBP has deployed 163 Surge Capacity Force volunteers - Support of ESF 13: 25 (USBP Agents) previously staged at Moody Air Force Base (South Central GA) remain in Orlando, FL St. Thomas Forward Deployed Operations Command Center: Cumulative (7) Air Support Missions. - 25 (USBP Agents) previously staged at Moody Air Force Base (South Central GA) in support of Hurricane Irma, as of 18 September 2017 remain in Orlando and are providing force protection for Disaster Medical Assistance Teams (DMAT) and restoration of hospital infrastructure in addition to emergency backfill for other deployed teams. - An OFO-SRT team (25 persons) has received ESF-13 deployment orders and is expected to deploy to San Antonio, TX by Wednesday, 20 September 2017 for an onward deployment (via DOD aircraft) to Puerto Rico by 21 September 2017 after the storm has passed. CBP has deployed 142 Surge Capacity Force volunteer - CBP Region IV requested the CBP Tier Team (Peer Support) for the FDOCC in the Florida Keys and St. Thomas, USVI. The CBP EOC continues to coordinate with Region IV EOC and Tier Team with CBP Tier Team. One Tier Team comprised of 5 CBP employees and one EAP consultant are on site in Miami, FL. Teams for Key West and St. Thomas are on currently standby. Medical Support to Region IV: - Dr. Lee Pietrangelo has been deployed and relocated from Pembroke Pines, FL to Marathon with US Border Patrol. He will be accompanied/ supported by BORSTAR personnel to administer inoculations (to include tetanus) to field deployed personnel; currently assessing the conditions on the ground. Given the evolving weather conditions with Hurricane Maria, and movement of personnel currently staged in USVI PR, the strategy for further forward deployment and venues for the inoculation of personnel will be dependent on future hurricane impacts. MARIA SUPPORT - CBP Region IV has deployment teams comprised of BORSTAR Agents and OFO personnel ready to deploy in support of post-storm efforts in the USVI and Puerto Rico. - SE Region Air-Marine Operations is coordinating assets to support initial deployment teams as well as ongoing air support for the USVI and Puerto Rico. - 7 cumulative Air Support Operations missions MARIA SUPPORT CBP Region IV: - Two P-3 Airplanes are scheduled to deploy to Aruba on Thursday, 09/21/2017 for seven days to support the VI sector with coms relay, SAR coordination and airspace deconfliction. - One P-3 to deploy remaining 8 Border Patrol BORSTAR Agents (Search and Rescue Medics) to PR on 09/22/2017. - 31 CBP Personnel Deployed to support MARIA recovery. (2) P-3 Aircraft transported 15 member Border Patrol BORSTAR team to Puerto Rico for immediate response – SAR missions. (MARIA) (11)-member CBP Officer Team in San Juan to support post-MARIA recovery efforts in Puerto Rico. (4) 39' Coastal Interceptors and (16) Marine Interdiction Agents performing 24/7 Force Protection and Maritime Security assisting USCG Sector Key West. (IRMA) One Traumatic Incident Response Team comprised of (5) CBP employees and one EAP consultant are on site in Miami, FL. (IRMA) (25) Border Patrol Agent Team in Orlando providing force protection for Disaster Medical Assistance Teams (DMAT) and restoration of hospital infrastructure in addition to emergency backfill for other deployed teams. (IRMA) CBP has deployed (142) Surge Capacity Force volunteers deployed. (Note: numbers being counted with FEMA's SCF)	

AMERICAN OVERSIGHT

(HARVEY, IRMA, MARIA)

Ground Support Operations:
- Advance Deployment Team consisting of 11 CBP-OFO Officers was augmented by OFO Officers from San Juan Field Office performing accountability missions in both Ponce and Mayaguez.

Air Support Operations:
- As September 21, 2017 – cumulative 16 missions.

- (2) P-3 airplanes conducting communications relays, SAR coordination, and airspace deconfliction missions.

- (2) Blackhawk helicopters and (1) AS350 helicopter conducting damage assessment and SAR missions.

- (2) P-3 airplanes transported 15 BORTSTAR agents on 09/22/2017.

- Air-Marine aircraft transported a team of HSI/ICE SRT personnel to Puerto Rico.

- (25) member OFO-SRT arrived in Puerto Rico (SJU) and will be self- sustaining within the ESF-13 structure and resources. Counted with ESF-13 totals.

- 2-3 AMO flights are scheduled per day from Homestead and Jacksonville, Florida. Response and recovery supplies are being coordinated out of these locations for delivery to Puerto Rico as needed.

- (41) cumulative Air Marine flight missions delivering water, MRE's, Satellite Kit, and other supplies to Puerto Rico. Returning flights to CONUS transporting evacuees.

- (2) Public Affairs Specialists are in Aguadilla to document CBP response efforts for Hurricane Maria.
- (25) member CBO Officer SRT team providing force protection for ESF-8 (Public Health and Medical) and ESF-9 missions to include USAR and DMAT support.
- 15 member SRT team providing force protection for ESF-8 (Public health and medical) and ESF-9 missions to include USAR and DMAT support.
- 10 SRT personnel in support of ESF-13 providing security to two FEMA ships (Celebration and Wright) in St. Thomas and St. Croix.

- (51) cumulative Air Marine flight missions delivering water, MRE's, Satellite Kit, and other supplies to Puerto Rico. Returning flights to CONUS transporting evacuees.

- (70) Cumulative Air Support Operations missions:
Facilitated the following support, including assets, supplies, resources, and movement of people. Missions involve:
- Delivering water, MREs and other recovery supplies.
- SAR assistance to military vessels
- Satellite phone equipment transportation for communication.
- Returning flights to CONUS assisting with transporting evacuees and their dependents.
- Flight assistance for facility and equipment assessments
- Reconnaissance and rescue missions for severely hit areas.

- CBP has a total of Fifty (50) ESF-13 personnel in Puerto Rico and USVI.
Air Support Operations, as of 1400 hours, September 29, 2017 – cumulative missions: 104
-AMO aircraft has facilitated the following support, including assets, supplies, resources, and movement of people:
-FDOCC and OIT FSD personnel and equipment transportation
-Water, MREs and recovery supplies
-SAR assistance to military vessels
-Satellite phone equipment transportation for communication
-Returning flights assisting with transporting evacuees and their dependents
-Flight assistance for facility and equipment assessments
-Reconnaissance and rescue missions for severely hit areas

Office of Information & Technology (OIT), OIT teams in USVI and Puerto Rico have assisted operations as follows:
-Coordinated installation and logistics for satellite flyaway kits for San Juan and Aguadilla.
-Team of five (5) en route to support needs in St. Thomas and St. Croix.
-Assessed IT and LAN connectivity at many locations, others pending.
-Programmed code plugs and reprogramed radios for BORTAC.
-Programmed and assessed available radios and provided user training at many locations, pending others.
-Satellite installation in Aguadilla enabling communications
-Repairs enabling communications to some locations in San Juan.

Assets Map (e.g.; aircraft/ambulances/etc.)
Aircraft:
(1) P3 – 166.2 flight hours in Florida
(1) Unmanned Aircraft System (UAS) Predator Drone – 57.2 hours in Florida
(4) 39-Foot Coastal Midnight Interceptor boats
(4) P3 Aircraft
(2) Black Hawk Helicopters
(1) AS350 Helicopter

10/01/2017
Air Support Operations:
As of 1400 hours, September 30, 2017 – cumulative missions: 115, pending 3 for today.
AMO aircraft has facilitated the following support, including assets, supplies, resources, and movement of people:
-FDOCC and OIT FSD personnel and equipment transportation
-Water, MREs and recovery supplies
-SAR assistance to military vessels
-Satellite phone equipment transportation for communication
-Returning flights assisting with transporting evacuees and their dependents
-Flight assistance for facility and equipment assessments
-Reconnaissance and rescue missions for severely hit areas
Office of Information & Technology (OIT):
OIT teams in USVI and Puerto Rico have assisted operations as follows:
-Hughes Technician arrived in San Juan 1.2M satellite kit. Located Ceiba Airport PUE010A to begin the install of the satellite kit.
-Continue restoration efforts by five responders in St. Thomas and two in St. Croix.
-First Responder Team 1- IT/LAN status:
• (PUE048F)- OBP Sector Ramey -Site workstations were moved off the satellite since circuits came back up. Command center phones were kept on Satellite. . The LAN room is in good condition and all equipment appears to be undamaged and the workstations looks good as well. The site has no commercial power, and is currently up on a backup generator.
• First Responder Team 2- IT/LAN status:
- (PUE080A)-Pan American Dock (PAD) 1: The team is working with ENTS and IST to get the router from PUE068A reconfigured for use at PUE080A and is planned for 9/30/2017. The team verified that Verizon tested the T1s and were operational on 9/24/2017.
- (PUE080A)-Pan American Dock (PAD) 2: The team set up Satellite Kit 1 in an attempt to bring up PAD but too many structures prevented line of sight to the satellite.
- (PUE008A)-Isla Grande Airport: The team sent a group here to work with DHS OneNet early in the day to work out router issues for PUE080A. Working with DHS OneNet for router configuration.
• Team 1 LMR Status:
-(PR001-004) Atalaya: Site maintenance contractor (Crown castle) has delivered fuel to site. OIT-FS visited site to re-asses and found fuel tanks full. Generator is not working. Site maintenance personnel left information stating that the alternator on the generator needs replacement and that they are in search of parts. No ETA on repair.
- (PR005-008) Cabo Rojo: FS team attempted to visit site on Tuesday. Unable to access site due to downed trees and debris as far as 3 miles out from site on a mountain road. No plans have been made to clear the debris from the roadway.
-(PR009-012) Cerro De Punta: ICE and DISA reports temporary repairs have been made to the site to prevent water intrusion (tarp over building). No Power at site at this time. Site generator requires refueling and maintenance every 3 -4 days. DISA maintenance personnel are having difficulty [illegible] They are asking for assistance with refueling efforts.

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000214
AMERICAN OVERSIGHT
003697

• Team 2 LMR Status:
- Team briefed the OFO Command Center of current state of radio operations in San Juan.
-LMR FTO presented the plan for temporary acquisition of Point-to-Point (Ubiquiti) Network Extension Systems utilizing microwave technology to provide network connection to both OFO operations and LMR communications sites.

10-02-2017
Air Support Operations: As of 0900 hours, October 1, 2017, – Total missions completed 122:
Logistics: 66
Imagery, Video and Communication: 5
Personnel Relocation: 39
Equipment Relocation: 12
Total flight hours: 807, consisiting of the following asset types
• AS350 (1): 13
• MEA (1): 4
• C210 (1): 4
• C206 (1): 8
• C550 (1): 5
• DH8 (4): 264
• P3 (10): 436
• UH60 (4): 74
AMO aircrafts continue to facilitate the following support, including assets, supplies, resources, and movement of people:
• FDOCC and OIT FSD personnel and equipment transportation
• Water, MREs and recovery supplies
• SAR assistance to military vessels
• Satellite phone equipment transportation for communication
• Returning flights assisting with transporting evacuees and their dependents
• Flight assistance for facility and equipment assessments
• Reconnaissance and rescue missions for severely hit areas
• Office of Information & Technology (OIT): OIT teams in USVI and Puerto Rico have assisted operations as follows:
- Installation of the satellite kits
- Coordinated installation and logistics for satellite flyaway kits for San Juan and Aguadilla.
- Team of five (5) en route to support needs in St. Thomas and St. Croix.
- Assessed IT and LAN connectivity at many locations, others pending.
- Programmed code plugs and reprogramed radios for BORTAC.
- Programmed and assessed available radios and provided user training at many locations, pending others.
- Satellite installation in Aguadilla enabling communications
- Repairs enabling communications to some locations in San Juan.
- Continued restoration efforts by five responders in St. Thomas and two in St. Croix.
- Reconfigured routers in various locations
-Various sites unable to assess due to downed trees and debris.
-ICE and DISA reports temporary repairs have been made to the site to prevent water intrusion (tarp over building). No Power at site at this time. Site generator requires refueling and maintenance every 3 -4 days. DISA maintenance personnel are having difficulty refueling. Lack of fuel for their own vehicles is making it difficult to service site. They are asking for assistance with refueling efforts.
-Team briefed the OFO Command Center of current state of radio operations in San Juan.
-LMR FTO presented the plan for temporary acquisition of Point-to-Point (Ubiquiti) Network Extension Systems utilizing microwave technology to provide network connection to both OFO operations and LMR communications sites.

10/03/17:
CBP FORCE Laydown: 206 CBP personnel to support Puerto Rico response.

10/3/17@1231: CBP Region IV coordinated the deployment of a medical doctor who has accomplished the following:
- Repeated hospital site surveys for 5 hospitals and conducted 3 new hospital surveys
- Provided telecom assistance using satellite phone to 2 hospitals, facilitating their reorder of critical supplies
- Responded to motor vehicle accident which occurred outside USBP station with victims suffering minor injuries
- Assessed major needs of hospitals including: fuel for generators, fuel for medical personnel (doctors/nurses) to travel to and from work, Tetanus toxoid depleted, IV fluids (normal saline, etc) critically low, multiple antibiotics low or depleted, lack of telecom and communication, low on potable water and food for patients and staff, low or depleted suture and laceration repair kits, and lack of communication with other hospitals.

Air Support Operations: Total missions completed 127
- Logistics: 70
- Imagery, Video and Communication: 5
- Personnel Relocation: 40
- Equipment Relocation: 12

10/4/17@1158:
Puerto Rico

Ground Support Operations:
- Welfare Missions completed: 491 - Goodwill missions: 14
- Medical Calls: 12
Air Support Operations:
- Total missions completed 138
• Logistics: 77
• Imagery, Video and Communication: 7
• Personnel Relocation: 42
• Equipment Relocation: 12
• Total flight hours: 975, consisting of the following asset types:
*Airplanes: 17
*Helicopters: 5

- Air and Marine Operations aircraft continue to facilitate the following support, including assets, supplies, resources, and movement of people and supplies:
- Water, MREs and recovery supplies.
- SAR assistance to military vessels.
- Satellite phone equipment transportation for communication.
- Returning flights assisting with transporting evacuees and their dependents.
- Flight assistance for facility and equipment assessments.
- Reconnaissance and rescue missions for severely hit areas.

Office of Information & Technology (OIT):
- Coordinated installation and logistics for satellite flyaway kits for San Juan and Aguadilla.
- Satellite installation in Aguadilla enabling communications.
- Continued restoration efforts by five responders in St. Thomas and two in St. Croix.

10/5/17@1733:
Puerto Rico
Ground Support Operations:
- Welfare Missions completed: 491 - Goodwill missions: 14
- Medical Calls: 12

Air Support Operations:
- Total missions completed 157
• Logistics: 92
• Imagery, Video and Communication: 10
• Personnel Relocation: 36
• Equipment Relocation: 19
• Total flight hours: 1,029, consisting of the following asset types:
*Airplanes: 18
*Helicopters: 5
- Air and Marine Operations aircraft continue to facilitate the following support, including assets, supplies, resources, and

10/12/2017 17:25:43
(b)(6) @cbp.dhs.gov
NRCS RS Public Safety and Security Specialist (CBP)

AMERICAN OVERSIGHT

movement of people and supplies:
- Water, MREs and recovery supplies.
- SAR assistance to military vessels.
- Satellite phone equipment transportation for communication.
- Returning flights assisting with transporting evacuees and their dependents.
- Flight assistance for facility and equipment assessments.
- Reconnaissance and rescue missions for severely hit areas.

Office of Information & Technology (OIT):
- Coordinated installation and logistics for satellite flyaway kits for San Juan and Aguadilla.
- Satellite installation in Aguadilla enabling communications.

- Deployed (6) satellite kits:
- PUE068A/Seaport-CET Cargo Puerto Rico. Kit #1 on Oct/4/2017
- PUE092A/PAZOS Aviation GAF Puerto Rico. Kit #5 Oct/4/2017
- VIR018A/Seaport Terminal ST. Thomas. Kit #4 Oct/4/2017
- PUE010A/CEIBA Airport Puerto Rico. Kit Hughes Oct/4/2017
- PUE039A/AMO Ramey Puerto Rico. Kit #2 Oct /4/2017
- PUE048F/OBP Sector Ramey Puerto Rico. Kit #3 Oct /4/2017

- OIT worked with OFO Special Response Team for radio communication options and deployments during the Finance Team site visits for cash advances.

- Continued restoration efforts by five responders in St. Thomas and two in St. Croix.

10/7/17@1102:

Puerto Rico/USVI:

- 165 CBP personnel deployed.

- Traumatic Incident Emergency Response (TIER) Team relocated to Ramey Sector to provide counseling and assistance to affected population.

- Deployed 16 personnel to support Supply Chain and Area Incident Command.

Ground Support Operations:
- Welfare Missions completed: 491 - Goodwill missions: 14
- Medical Calls: 12

Air Support Operations:
- Total missions completed 149
• Logistics: 105
• Imagery, Video and Communication: 10
• Personnel Relocation: 15
• Equipment Relocation: 19
• Total flight hours: 1,186, consisting of the following asset types:
*Airplanes: 18
*Helicopters: 5

- 159 persons evacuated to Miami International Airport.
- Air and Marine Operations aircraft continue to facilitate the following support, including assets, supplies, resources, and movement of people and supplies:
- Water, MREs and recovery supplies.
- SAR assistance to military vessels.
- Satellite phone equipment transportation for communication.
- Returning flights assisting with transporting evacuees and their dependents.
- Flight assistance for facility and equipment assessments.
- Reconnaissance and rescue missions for severely hit areas.

Office of Information & Technology (OIT):
- Coordinated installation and logistics for satellite flyaway kits for San Juan and Aguadilla.
- Satellite installation in Aguadilla enabling communications.

- Deployed (6) satellite kits:
- PUE068A/Seaport-CET Cargo Puerto Rico. Kit #1 on Oct/4/2017
- PUE092A/PAZOS Aviation GAF Puerto Rico. Kit #5 Oct/4/2017
- VIR018A/Seaport Terminal ST. Thomas. Kit #4 Oct/4/2017
- PUE010A/CEIBA Airport Puerto Rico. Kit Hughes Oct/4/2017
- PUE039A/AMO Ramey Puerto Rico. Kit #2 Oct /4/2017
- PUE048F/OBP Sector Ramey Puerto Rico. Kit #3 Oct /4/2017

- OIT worked with OFO Special Response Team for radio communication options and deployments during the Finance Team site visits for cash advances.

- Continued restoration efforts by five responders in St. Thomas and two in St. Croix.

- Area Incident Command set up at the San Juan Customs House with Forward Deployed Operations Command Centers (FDOCC) established in Puerto Rico and U.S. Virgin Islands (USVI) in support of post-impact efforts.

- First Responder Team (IT/LAN) status opened up Commercial flights to the public. 90% of the computers at this site have been checked and are operational.

- (4) Special Response Team Operators are providing a security detail for (2) National Finance Center currency couriers. The couriers are providing payments for services as well as employee advances.

10/7/17@1858:

Information above confirmed for SLB and Force Laydown Reports.

Please do not make any changes overnight.

10/8/17 10:00 AM
- 187 CBP deployed personnel addressing Hurricanes Harvey, Irma, Maria and Nate

- FEMA issued a mission assignment to provide support for ESF-15 requirements:
As such, four (4) unarmed, CBP subject matter experts beginning deployment to Puerto Rico Joint Information Center to support FEMA's intergovernmental affairs mission to engage with Mayors, local officials, and nongovernmental organizations across Puerto Rico's 78 municipalities.

- CBP Tier Team (Peer Support) for the FDOCC in the Florida Keys and St. Thomas, USVI. One Tier Team comprised of 5 CBP employees and one EAP consultant are on site in Miami, FL and providing support to CBP evacuee families. Tier Team members arrived in Aguadilla, October 4 and will remain until October 11.

- 4 SRT Operators are providing a security detail for 2 CBP NFC currency couriers. The couriers are providing payments for services as well as employee advances.

Hurricane Nate - CBP preparations:
AMO is deploying to Hammond, LA:
-Four (4) UH-1 helicopters;
-Two UH-60 helicopters; and,

AMERICAN OVERSIGHT

-Five government vehicles
-Two pilots and two crewmembers for each helicopter.
-Personnel also includes six-AMO and two-USBP personnel.
-Total: 18 CBP personnel

OIT has coordinated with OFO to shut down all Radiation Portal Monitors in the GULFPORT Area in preparation for Nate.

10/08/17 @ 11:07
AMO completed 209 missions with 1323 total flight hours, to date. These missions covered commodity transport and movement of firsts responders.

St. Croix, USVI Airport Status:
-Henry E. Rohlsen Airport Cargo: Operational.
-No CBP network connectivity.
-Running on generator.

-Henry E. Rohlsen Airport Passenger: Operational.
-CBP network connectivity available.
-Open for commercial flights.

-Gallows Bay Cargo Port Terminal Christiansted: Operational.
-No CBP network connectivity.
-Generator damaged, pending stakeholder repairs.
-Trade operations processed out of Air Cargo

10/9/17@1726:

- 169 CBP personnel currently deployed.

- AMO completed 213 missions with 1323 total flight hours, to date. These missions covered commodity transport and movement of first responders.

- Traumatic Incident Emergency Response Team demobilized from Ramey Sector. Accomplished a total of 133 contacts including: Crisis Management Briefings, one-on-one clinician and team interactions, de-fusions, and clinician interventions.

10/12/17@1724:

- 165 CBP personnel deployed.

- 4 SRT Operators are providing a security detail for 2 CBP NFC currency couriers. The couriers are providing payments for services as well as employee advances.

- (2) Charter cargo flights delivering food, water, and essential supplies on MD-80 (37,000lb) and IL-76 (88,000lb) cargo flights are scheduled for October 11, and 12.

- CBP HQ EOC and Region IV are combining efforts to support the Social Security Administration (SSA) personnel who have assets and facilities in Puerto Rico. SSA communicated a need for food and water for its employees as it works to reconstitute its operations in PR. CBP is facilitating dialogue with SSA, FEMA, and American Red Cross in an effort to help meet the SSA needs.

- AMO completed 217missions with 1411 total flight hours, to date. These missions covered commodity transport and movement of first responders.

- CBP teams are deployed throughout the island including force protection missions at the Aguadilla Federal Medical Station, a VA hospital, Caguas Hospital, and Manati Coliseum.

Attachments

Attachment	Last Updated
CBP SLB FLD 10-08-17 1700 .docx	10/08/2017 10:09:49 (b)(6) @cbp.dhs.gov NRCS RS Public Safety and Security Specialist (CBP)
CBP SLB FLD 9-29-17 1700 .docx	09/30/2017 11:22:16 (b)(6) @cbp.dhs.gov NRCS RS Public Safety and Security Specialist (CBP)
HurricaneIRMA_ICS220_AirOps_11SEPT (002).docx	09/11/2017 00:49:00 (b)(6) @dhs.gov NRCS CS CBP AMO, LNO

Department of Defense (DoD)

Summaries

Summary	Last Updated
Puerto Rico · USNS COMFORT continues to receive critical care and medical-surgical patients in support of medical operations in vicinity of Ponce. Patient summary within last 24 hours includes: two evaluated, one admission (0 ICU/ 1 Ward), one surgical cases and no dental cases. 193 cumulative patients to date. The COMFORT will reposition pier side in the Port of San Juan in the next 24 hours in order to be closer to Centro Medico. (DoD Update, October 26, 2017, 12:00 p.m. EDT) · USNS ROBERT E. PEARY arrived on 25 Oct and began to offload supplies (800x pallets of water and MREs) for the 3rd ESC, and will finish offloading on 26 Oct and then get underway. (DoD Update, October 26, 2017, 12:00 p.m. EDT) · USS WASP and USS OAK HILL have been released from supporting FEMA response efforts in PR and USVI as of 26 Oct. (DoD Update, October 26, 2017, 12:00 p.m. EDT) USVI · The 575th ASMC continues to provide emergency medical support by crewing ambulances for USVI Dept of Health. Under EMAC agreement, the state of Arkansas is providing 12 health care providers to support emergency medical services in St Croix. The health care providers are enroute and will assume the mission in the near future. (DoD Update, October 26, 2017, 12:00 p.m. EDT) Defense Logistics Agency (DLA) · DLA is right-sizing personnel downrange and commodities support to effectively and efficiently meet all FEMA requirements. · Executing Mission Assignment for Mass Care Essential Items to Puerto Rico and refining quantities of items for immediate procurement. · Acquiring USACE Power Grid Restoration Bill of Materials and delivering to Charleston Port. · Executing contract to lease 300 additional generators in support of Puerto Rico temporary power and power restoration missions. · 256 of the 300 generators shipping to Charleston Port. Intent of loading on USNS BRITTIN departing on ~1 NOV.	10/26/2017 13:17:56 (b)(6) @mail.mil NRCS CS DoD, LNO

Attachments

Attachment	Last Updated
20171026IRMA_DOD_SLB_NRUF_2300.docx	10/26/2017 12:57:31 (b)(6) @mail.mil NRCS CS DoD, LNO

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D 000217
AMERICAN OVERSIGHT

DOD Total Force Laydown IRMA-MARIA VIPR V6.54 Final.pdf	10/26/2017 12:55:33 james.w.goen2.civ@mail.mil NRCS CS DoD, LNO
Irma-Maria-VIPR_DoD_Force_Laydown_Placemat_v6.53.pptx	10/25/2017 13:04:58 joseph.v.ignazzitto.mil@mail.mil NRCS CS DoD, LNO
20171025 IRMA DOD SLB INPUT 1700Q.docx	10/25/2017 13:04:12 joseph.v.ignazzitto.mil@mail.mil NRCS CS DoD, LNO
20171024 MARIA DOD SLB INPUT 1700.docx	10/24/2017 13:07:53 joseph.v.ignazzitto.mil@mail.mil NRCS RS DoD Specialist
DOD Total Force Laydown IRMA-MARIA VIPR V6.52.pdf	10/24/2017 09:11:34 joseph.v.ignazzitto.mil@mail.mil NRCS RS DoD Specialist
20171023 MARIA DOD SLB INPUT 1700.docx	10/23/2017 13:23:32 joseph.v.ignazzitto.mil@mail.mil NRCS RS DoD Specialist
DOD Total Force Laydown IRMA-MARIA VIPR V6.51.pdf	10/23/2017 10:40:45 joseph.v.ignazzitto.mil@mail.mil NRCS RS DoD Specialist

Department of Homeland Security (NPPD)

Summaries

Summary	Last Updated
DHS Personnel Deployed in Support of Hurricane Maria Breakdown of personnel by location 59 (-1) NPPD personnel deployed total (49 NPPD personnel in PR) 44 (-1) FPS LEO support personnel in PR 5 NPPD IMAT and JFO support personnel in PR (10 NPPD personnel are in the USVI) 5 FPS LEO in STX 5 FPS LEO in STT	10/20/2017 15:25:08 stephen.b.elson@hq.dhs.gov NRCS CS DHS IP, LNO

Attachments

Attachment	Last Updated
	09/22/2017 22:14:15 stephen.b.elson@hq.dhs.gov NRCS CS DHS IP, LNO

Department of the Interior (DoI)

Summaries

Summary	Last Updated
DOI Response and Recovery Efforts Personnel Numbers as of October 16, 2017 * There are a total of 120 DOI Personnel supporting Federal Emergency Management Agency (FEMA) Interagency response and recovery missions. An additional 85 personnel are deployed in support of DOI led response and recovery efforts in Puerto Rico and the U.S. Virgin Islands. There are 241 DOI personnel that remain at their home stations in Puerto Rico or the U.S. Virgin Islands. DOI Support to FEMA Interagency Response and Recovery Efforts for Irma and Maria Emergency Support Functions: U.S. Geological Survey (USGS): * The USGS has four personnel (10/17/17) retrieving storm surge sensors performing high water mark (HWM) flagging and surveying in Puerto Rico under Mission Assignment (MA) PR-17090102-USGS-01. * One person is performing remote analysis of imagery to identify significant landslide impacts in Puerto Rico under MA 4339DR-PR-USGS-01 (ESF 5). DOI Support to FEMA Surge Capacity Force Office of Emergency Management (OEM): * Thirty-three employees from DOI Bureaus and Offices are currently supporting the FEMA Surge Capacity Force. The group is comprised of volunteers supporting recovery efforts in Puerto Rico, Texas, the U.S. Virgin Islands, Nevada, Florida, Alabama, and Georgia. The OEM is working with FEMA to deploy an additional 55 DOI employees on October 18. DOI Bureau and Office Reporting Response and Recovery Efforts for Irma and Maria: U.S. Geological Survey (USGS): * The USGS has 25 personnel in the field assessing damage and repairing gages. A total of 83 precipitation gages were initially knocked offline, damaged, or destroyed. Fifty-six of those gages have been repaired or rebuilt, while eleven gages were totally destroyed. Four Rapid Deployment Gages (RDGs) have been deployed to supplement existing streamgaging network. At least nine gages will need a secondary visit to assess the scope of repairs needed.	10/17/2017 13:54:32 brichards@usgs.gov NRCS CS DOI, LNO

Attachments

Attachment	Last Updated

Department of State (DoS)

Summaries

Summary	Last Updated
A Department of State "FAST Team" consisting of five DOS officers have completed their assignment Florida and will return to their duty station in Washington, DC on Friday, 9/15/2017. A separate "FAST Team" will travel to Tallahassee, FL. next week.	09/15/2017 02:02:41 ellisonob@state.gov NRCS CS DOS, LNO
The Czech government confirmed on 09/11/2017 of their intent to donate $230,000.00 to Hurricane Harvey relief efforts. This donation will be to private charities in Texas.	09/12/2017 05:14:10 ellisonob@state.gov NRCS CS DOS, LNO
	09/12/2017 03:26:36 ellisonob@state.gov NRCS CS DOS, LNO

AMERICAN OVERSIGHT

USDA LNO advised that 80 students evacuated from the University of America in the Caribbean where scheduled to land at Chicago, O'Hara Air Port on Tuesday, 9/12 at about 1630 hours with 70 pets and animals. This is believed to be the group of students who refused evacuation because pets could not be accommodated. NRCS CS DOS, LNO - ellisonob@state.gov at 22:50:07 on 09/11/2017	09/12/2017 01:45:48 (b)(6)@state.gov NRCS CS DOS, LNO
The Hurricane Response Task Force of the Department of State is tracking at least 1,450 evacuees to date from St. Maarten by air and 317 evacuees by ship. We estimate up to 1,000 U.S. citizens still require assistance.	09/11/2017 00:45:55 (b)(6)@state.gov NRCS CS DOS, LNO

Attachments

Attachment	Last Updated

Federal Buildings and Lands

Summaries

Summary	Last Updated

Attachments

Attachment	Last Updated

Federal Employee Deployments (non-DHS/FEMA)

Summaries

Summary	Last Updated

Attachments

Attachment	Last Updated

Federal Employee Safety

Summaries

Summary	Last Updated

Attachments

Attachment	Last Updated

ICE / HSI

Summaries

Summary	Last Updated

Attachments

Attachment	Last Updated

National Guard Bureau (NGB)

Summaries

Summary	Last Updated
26 1530Z October 2017 NGB PAX ISO Hurricane MARIA Response CAO 252230ZOCT17 FORCES PR VI Total ARNG 2,481 299 2,780 ANG 188 29 217 EMAC Army 1,407 523 1,930 EMAC Air 388 142 530 BOG 4,464 993 5,457 NG Operations in Puerto Rico: - PRNG forces and EMAC units continue route clearance, security missions, management of logistical staging areas, hospitals, and sustainment operations - NG missions continue to focus on supporting infrastructure stabilization and force support - 90 out of 115 water treatment plants operational. 74% of population have potable water. - 35% of cell towers operational; 87% population coverage - 35 of 78 municipalities partially energized; power restored for 25% of customers and 62 generators in process of being installed; Two 30MW generators have been delivered to the Palo SecoPower Plant to improve reliability; expected to be operational October 25. - 84 shelters with 3,771 occupants - 65 of 67 hospitals open; Conjunctivitis (Pink Eye) outbreaks reported in Trujillo Alto and Gurabo National Guardsmen operating in Puerto Rico: 4,464 Personnel - PRNG+EMAC forces combined --- NG Operations in U.S. Virgin Islands: - Rightsizing of EMAC NG forces in VI will occur through October 29 - 5 shelters with 228 occupants - Power for St. Thomas at 30.2%, power for St. Croix at 2.9%, and St John at 0%; Anticipation is 90% power for VI by late Dec - EMAC in place with AR, anticipating arrival of 12x medical pax on 26 Oct 17 National Guardsmen operating in USVI: 993 Personnel - VING+EMAC forces combined. --- NG Operations in California: - Continuing lines of effort are: wildland fire support, suppression support, law enforcement agency support, and consequence management National Guardsmen operating in California: 1,084 personnel - CANG and NVNG [illegible]	10/26/2017 10:02:30 (b)(6)@us.af.mil NRCS CS NGB, LNO

Attachments

Attachment	Last Updated

AMERICAN OVERSIGHT

andrew.vanzandt@us.af.mil
NRCS CS NGB, LNO

Attachments

Attachment	Last Updated

National Oceanic and Atmospheric Administration (NOAA)

Summaries

Summary	Last Updated
Weather Situation for Puerto Rico and US Virgin Islands Currently, there are no tropical systems that will threaten the region. Partly cloudy skies will prevail with highs in the low 90s and lows in the middle 70s. There is a good chance of scattered showers across most of the island complex, with some of these showers providing heavy rain across higher terrain Puerto Rico. Some of these showers may prompt the need for areal flood and urban/small stream flooding advisories, and will have to be closely monitored near Guajataca Dam, where a flash flood warning is still in effect through Friday morning. Heat indices could push into the 102-107 deg F range this afternoon along the coastal areas as well as interior sections of the USVI. Rip currents will be moderate (life threatening in surf zone) across northern Puerto Rico.	10/26/2017 12:35:24 (b)(6) @noaa.gov NRCS CS NOAA, LNO

Attachments

Attachment	Last Updated
NOAA_Weather_Update20171026_1pm.pptx	10/26/2017 12:36:11 (b)(6) @noaa.gov NRCS CS NOAA, LNO
	10/08/2017 11:35:55 (b)(6) @noaa.gov NRCS CS NOAA, LNO
	10/08/2017 05:20:11 (b)(6) @noaa.gov NRCS CS NOAA, LNO

Weather Forecasts

Short-Term	Long-Term	Last Updated

US Northern Command (NORTHCOM)

Summaries

Summary	Last Updated

Attachments

Attachment	Last Updated

Recovery Support Function

Summaries

Summary	Last Updated

Attachments

Attachment	Last Updated

Regional Reports

Regional Reports

Region	Description	Attachment	Last Updated
	• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 305 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,210. This total number does not include personnel on USCG cutters or aircraft. • A USCG Mobile Medical Unit was deployed from Travis AFB, CA; ETA in Borinquen, PR September 28. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. • Twelve USCG cutters, 3 of which have an aviation detachment with helicopter on deck, USCG fixed and rotary wing assets and logistics staffs are conducting ongoing damage assessments, humanitarian missions, delivery of critical life-sustaining supplies, and maintaining reliable communications. • USCGC ELM (heavy-lift buoy tender) completed aids to navigation (AtoN) assessment and repair operations in San Juan and STT. USCGC ELM is scheduled to provide potable water for the residents in Vieques. USCGC CYPRESS (buoy tender) arrived on 26 Sep and commenced assessment and repair of critical AtoN in Fajardo, Vieques, Culebra, and STX. Both cutters are also equipped with oil skimming and recovery equipment. • Roosevelt Roads Port (Prior USN Base) remains closed until full channel assessment has been completed. AtoN assessment and verification was completed by USCGC CYPRESS on 26 Sep. This port was added to the list of affected ports due to potential DoD use. • USCGC VENTUROUS (medium endurance cutter) and USCGC HERNANDEZ (sentinel-class cutter) delivered humanitarian aid supplies in Ponce. USCGC NAPIER (sentinel-class cutter) delivered water to Vieques and is assisting with port assessments.		09/28/2017 00:45:38 (b)(6) @uscg.mil NRCS CS USCG, LNO
	• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 305 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,210. This total number does not include personnel on USCG cutters or aircraft. • A USCG Mobile Medical Unit was deployed from Travis AFB, CA; ETA in Borinquen, PR September 28. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. • Twelve USCG cutters, 3 of which have an aviation detachment with helicopter on deck, USCG fixed and rotary wing assets and logistics staffs are conducting ongoing damage assessments, humanitarian missions, delivery of critical life-sustaining supplies, and maintaining reliable communications. • USCG cutter ELM, a heavy-lift buoy tender, arrived offshore PR today and commenced aids to navigation assessment and repair operations in Guayanilla, Tallaboa, Ponce and STT on 25 September. USCG cutter CYPRESS arrived on 26 September and commenced assessment and repair of critical aids to navigation in Fajardo, Vieques, Culebra and STX. Both vessels are also equipped with oil skimming and recovery equipment.		09/27/2017 14:42:53 (b)(6) @uscg.mil NRCS CS USCG, LNO
	• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 271 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,176. This total number does not include personnel on USCG cutters or aircraft.		

AMERICAN OVERSIGHT

• USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. • Twelve USCG cutters, 3 of which have an aviation detachment with helicopter on deck, USCG fixed and rotary wing assets and logistics staffs are conducting ongoing damage assessments, humanitarian missions, delivery of critical life-sustaining supplies, and maintaining reliable communications. • USCG cutter CYPRESS to ascertain capability, even if limited, to receive maritime shipments at Roosevelt Roads. USCG cutter JOSEPH TEZANOS to transport 44 Red Cross and USCG personnel from San Juan to St. Thomas. • USCG cutter ELM, a heavy-lift buoy tender, arrived offshore PR today and commenced aids to navigation assessment and repair operations in Guayanilla, Tallaboa, Ponce and STT on 25 September. USCG cutter CYPRESS arrived on 26 September and commenced assessment and repair of critical aids to navigation in Fajardo, Vieques, Culebra and STX. Both vessels are also equipped with oil skimming and recovery equipment.	09/27/2017 00:58:20 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 271 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,176. This total number does not include personnel on USCG cutters or aircraft. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. • Twelve USCG cutters, 3 of which have an aviation detachment with helicopter on deck, USCG fixed and rotary wing assets and logistics staffs are conducting ongoing damage assessments, humanitarian missions, delivery of critical life-sustaining supplies, and maintaining reliable communications. • USCG cutter JOSEPH NAPIER to ascertain capability, even if limited, to receive maritime shipments at Roosevelt Roads. USCG cutter JOSEPH TEZANOS to transport 44 Red Cross and USCG personnel from San Juan to St. Thomas. • USCG cutter ELM, a heavy-lift buoy tender, arrived offshore PR today and commenced aids to navigation assessment and repair operations in Guayanilla, Tallaboa, Ponce and STT on 25 September. USCG cutter CYPRESS arrived on 26 September and commenced assessment and repair of critical aids to navigation in Fajardo, Vieques, Culebra and STX. Both vessels are also equipped with oil skimming and recovery equipment.	09/26/2017 13:27:53 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 721 active duty, 86 civilians, 40 reserves. 217 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,064. This total number does not include personnel on USCG cutters or aircraft. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. • USCG Commandant, USCG Atlantic Area Commander, Senator Rubio, Representative Plaskett and media visited San Juan, Puerto Rico today. • Nine USCG cutters, 3 of which have an aviation detachment with helicopter on deck, USCG fixed and rotary wing assets and logistics staffs are conducting ongoing damage assessments, humanitarian missions, delivery of critical life-sustaining supplies, and maintaining reliable communications. Two USCG cutters are en route from Curacao to provide additional support in PR and USVI. • USCG cutter ELM, a heavy-lift buoy tender, arrived offshore PR today and commenced aids to navigation assessment and repair operations in Guayanilla, Tallaboa, Ponce and STT on 25 September. An additional buoy tender, USCG cutter CYPRESS, will arrive on 26 September and deliver life sustaining supplies to eastern PR ports, then commence assessment and repair of critical aids to navigation in Fajardo, Vieques, Culebra and STX. Both vessels are also equipped with oil skimming and recovery equipment.	09/25/2017 12:58:35 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 721 active duty, 86 civilians, 40 reserves. 194 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,041. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. • Nine USCG cutters are operating in PR and USVI waters to conduct SAR, law enforcement, provide security and communications capabilities and deliver humanitarian and disaster relief supplies. USCG cutters have delivered life sustaining supplies to Coral Bay, STJ, Vieques, Fajardo, Culebra and Puerto Rico. Two USCG cutters are en route from Curacao to provide additional support in PR and USVI. • Two USCG heavy-lift buoy tenders will be arriving in PR and USVI to assess and repair critical aids to navigation on Tuesday, 26 September. These vessels are also equipped with oil skimming and recovery equipment. • Waterfront facility assessments are being conducted in San Juan, Fajardo, Yabucoa, Arecibo, Ponce and Mayaguez. • USCG Mobile Communication Vehicles arrived in San Juan and Borinquen to provide communications support to USCG Air Station and Sector commands in PR.	09/24/2017 20:16:32 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 721 active duty, 86 civilians, 40 reserves. 176 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,023. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. • Nine USCG cutters are operating in PR and USVI waters to conduct SAR, law enforcement, provide security and communications capabilities and deliver humanitarian and disaster relief supplies. USCG cutters have delivered life sustaining supplies to Coral Bay, STJ, Vieques, Fajardo, Culebra and Puerto Rico. • Two USCG heavy-lift buoy tenders equipped with oil skimming and recovery equipment will be arriving in PR and USVI on Monday, 25 September and Tuesday, 26 September. • USCG Mobile Communication Vehicles arrived in San Juan and Borinquen to provide communications support to USCG Air Station and Sector commands in PR.	09/24/2017 12:08:22 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 721 active duty, 86 civilians, 40 reserves. Total number for Puerto Rico is 847. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. Nine USCG cutters have arrived in USVI and PR for initial response and assessments; three USCG cutters arrived 22 September to provide disaster relief (palleted water) to STT, STJ and PR, two USCG cutters will provide SAR, security and damage assessment capability offshore USVI (STX) and San Juan. USCG National Security Cutter assumed tactical control of all USCG cutters in USVI and PR and coordination for SAR, security, helicopter refueling operations and port assessments. USCG heavy-lift buoy tenders equipped with oil skimming and recovery equipment will be arriving in PR and USVI no later Monday, 25 September. NOAA and USACOE port survey teams are embarked on a USCG cutter and expected to arrive in San Juan as early as 22 September or early morning 23 September with expedited transfer via embarked helicopter.	09/24/2017 00:58:58 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 721 active duty, 86 civilians, 40 reserves. Total number for Puerto Rico is 847. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. Seven USCG cutters have arrived in USVI and PR for initial response and assessments; five USCG cutters arrived 22 September to provide disaster relief (palleted water) to STT, STJ and PR, two USCG cutters will provide SAR, security and damage assessment capability offshore USVI (STX) and San Juan. USCG National Security Cutter will arrive 22 September and assume tactical control of all USCG cutters in USVI and PR and coordination for SAR, security, helicopter refueling operations and port assessments. USCG heavy-lift buoy tenders will be arriving in PR and USVI no later Monday, 25 September. NOAA and USACOE port survey teams and vessel of opportunity equipment are embarked on USCG cutter and expected to arrive in San Juan as early as 22 September or early morning 23 September with expedited transfer via embarked helicopter. USCG cutter, aviation and logistics staffs have several assets beginning to deliver equipment and personnel into PR and USVI 22	

AMERICAN OVERSIGHT

September. USCG is working with the NRCC Movement Coordination Center and FSARCG to prioritize ESF-9 personnel and equipment into PR and USVI. USCG Air Operations planned for 22 September (non-SAR related): From Elizabeth City, NC: -C-130J fixed wing- 20,000 pounds of Water, 8-person tactical law enforcement team, miscellaneous disaster relief supplies to San Juan, PR -C130J fixed wing- generators, gas cans, paper goods to San Juan, PR -C27 – 2 fixed wing- Pallets of communications gear with 12-person communications team to San Juan, PR From Miami, FL: -C144 fixed wing- Puerto Rico overflight and reposition to Punta Cana, DR -C144 fixed wing - 1 4-person USCG Damage Assessment Team, 8-person tactical law enforcement team to Borinquen, PR. From Clearwater, FL: - C130H fixed wing- transport USCG Mobile Communications Vehicle to San Juan, PR - C130H fixed wing – generators, miscellaneous disaster relief supplies, 9 law enforcement team passengers and USCG District 7 Commander to San Juan, PR	09/22/2017 12:35:04 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 721 active duty, 86 civilians, 40 reserves. Total number for Puerto Rico is 847. • Coast Guard cutters will be arriving in St. Croix, St. Thomas, and St. John on 21 September and in San Juan on 22 September for initial response and assessments. In addition to our USCG FSARCG and USCG Region II representatives, we embedded an aviation liaison officer with the NRCC Movement Coordination Center to sync with enterprise aviation planning efforts. • USCG is surging personnel, aircraft and cutter forces, equipment and first responders to execute Search and Rescue, provide humanitarian relief supplies, conduct maritime and shore-side security and provide critical SAR communications coverage in PR and USVI until shore-side communications capability can be reconstituted. • USCG drafted MATO for DOD strategic lift support to transport USCG Port Security Unit and responder support camp to PR (on hold at USCG DOL) • 2 Damage Assessment Teams departing AIRSTA Miami tmrw (SEP22) enroute to SJ via CG C-130 to begin damage assessments. 1 DAT standing by in Miami read to deploy. • Sector SJ – no commercial power/water. All generators online and operating (1 week of fuel remaining). • AIRSTA Borinquen – no commercial power/water – awaiting updates.	09/22/2017 01:15:29 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA/MARIA: 1,217 mobilized, with 116 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately). 19 personnel have deployed in support of MARIA within the last 48 hours. • Coast Guard cutters will be arriving in St. Croix, St. Thomas, and St. John on 21 September and in San Juan on 22 September for initial response and assessments. In addition to our USCG FSARCG and USCG Region II representatives, we embedded an aviation liaison officer with the NRCC Movement Coordination Center to sync with enterprise aviation planning efforts. • USCG is surging personnel, aircraft and cutter forces, equipment and first responders to execute Search and Rescue, provide humanitarian relief supplies, conduct maritime and shore-side security and provide critical SAR communications coverage in PR and USVI until shore-side communications capability can be reconstituted. • USCG drafted MATO for DOD strategic lift support to transport USCG Port Security Unit and responder support camp to PR.	09/21/2017 12:37:03 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA/MARIA: 1,217 mobilized, with 117 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately). 19 personnel have deployed in support of MARIA within the last 48 hours. • USCG continues repositioning personnel, equipment and first responders behind Maria's track to optimize federal response. We are coordinating across the enterprise to ensure the right priority queue of personnel, capability and equipment to flow into the region post-storm based on need. • USCG personnel accountability on PR is 431. Logistical priorities for USCG in PR are sheltering of displaced CG personnel, restoration of power and water, port assessments, facility repairs, and port assessments. • USCG liaison to the Federal SAR Coordination Group will arrive at NRCC on 20 September. USCG liaison to Region II and additional staff to augment the NRCC will arrive 21 September. • USCG is drafting request for DOD strategic lift support to transport USCG responder support camp (tent city) to PR. • USCG is executing reentry of cutter forces in support of SAR and port survey capabilities. 3 USACE and 3 NOAA personnel will rendezvous with USCG cutter in Cuba for transit to San Juan, PR on 21 September to assist with port surveys. USCG cutters (4) that conducted storm avoidance south of PR will return to assist in response operations. USCG has 2 rotary wing aircraft in Borinquen, PR, 14 rotary wing aircraft in FL (2 MH-65 in Miami, 5 MH-60 in Clearwater, 3 MH-65 in Jacksonville) and 7 fixed wing aircraft in Miami (4 HC-144 in Miami, 3 HC-130 in Clearwater).	09/21/2017 01:56:01 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA/MARIA: 1,217 mobilized, with 116 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately). 19 personnel have deployed in support of MARIA within the last 48 hours. • USCG continues repositioning personnel, equipment and first responders behind Maria's track to optimize federal response. We are coordinating across the enterprise to ensure the right priority queue of personnel, capability and equipment to flow into the region post-storm based on need. • USCG personnel accountability on PR is 431. Logistical priorities for USCG in PR are sheltering of displaced CG personnel, restoration of power and water, port assessments, facility repairs, and port assessments. • USCG liaison to the Federal SAR Coordination Group will arrive at NRCC on 20 September. USCG liaison to Region II and additional staff to augment the NRCC will arrive 21 September. • USCG is drafting request for DOD strategic lift support to transport USCG responder support camp (tent city) to PR. • USCG is executing reentry of cutter forces in support of SAR and port survey capabilities. 3 USACE and 3 NOAA personnel will rendezvous with USCG cutter in Cuba for transit to San Juan, PR on 21 September to assist with port surveys. USCG cutters (4) that conducted storm avoidance south of PR will return to assist in response operations. USCG has 2 rotary wing aircraft in Borinquen, PR, 13 rotary wing aircraft in FL (4 MH-65 in Miami, 4 MH-60 in Clearwater, 5 MH-65 in Jacksonville) and 8 fixed wing aircraft in Miami (4 HC-144 in Miami, 4 HC-130 in Clearwater).	09/20/2017 20:22:03 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 1,199 (+196) mobilized, with 107 (-4) surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • USCG conducted evacuation of 151 USCG dependents via C-130s. • Repositioning of USCG personnel, equipment and first responders in advance of Hurricane Maria was completed on 18 September. USCG Cutter and aviation hurricane avoidance plans are being executed and USCG forces will reconstitute in Puerto Rico and the USVI to resume operations as soon as possible after Maria clears the area. • USCG District Seven in Miami continues restoration of capabilities and base services in Sector Key West. • USCG District One in Boston is preparing its units for potential impacts from Hurricane JOSE.	09/20/2017 01:49:46 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 1,003 (+24) mobilized, with 114 (0) surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • USCG conducted evacuation of 139 USCG dependents via C-130s. • Repositioning of USCG personnel, equipment and first responders in advance of Hurricane Maria was completed on 18 September. USCG Cutter and aviation hurricane avoidance plans are being executed and USCG forces will reconstitute in Puerto Rico and the USVI to resume operations as soon as possible after Maria clears the area.	09/19/2017 14:05:54 (b)(6) @uscg.mil NRCS CS USCG, LNO

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000222
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• USCG District Seven in Miami continues restoration of capabilities and base services in Sector Key West. • USCG District One in Boston is preparing its units for potential impacts from Hurricane JOSE.	
• USCG Personnel Surged to IRMA: 979 mobilized, with 114 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • Repositioning of USCG personnel, equipment and first responders in advance of Hurricane Maria is being completed on 18 September. USCG Cutter and aviation hurricane avoidance plans are being executed and USCG forces will reconstitute in Puerto Rico and the USVI to resume operations as soon as possible after Maria clears the area. • USCG District Seven in Miami continues restoration of capabilities and base services in Sector Key West. • USCG District One in Boston is preparing its units for potential impacts from Hurricane JOSE.	09/18/2017 11:32:32 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 979 mobilized, with 114 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • In preparation for Hurricane Maria, USCG has five C-130 flights today supporting relocation of USCG members and families, DHS responders, and equipment out of the storm's path. USCG cutter and aviation hurricane avoidance plans are being finalized. Two flights were completed, Clearwater, FL aircraft to St. Thomas to retrieve personnel and equipment, returned back to Clearwater, FL. Two flights were completed, Elizabeth City, NC aircraft to St. Thomas to retrieve personnel and equipment, returned to Elizabeth City, NC. One flight from Borinquen, PR to St. Croix to retrieve personnel and equipment, returned to Borinquen, PR.	09/18/2017 00:56:46 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 853 mobilized, with 64 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • USCG liaison officer embedded with DCE in USVI is planning to shelter in place at Joint Force HQ/National Guard Base drill hall from Tuesday morning through Wednesday. • In preparation for Hurricane Maria, USCG has five C-130 flights today supporting relocation of USCG members and families, DHS responders, and equipment out of the storm's path. USCG cutter and aviation hurricane avoidance plans are being finalized. • Operations to restore USCG capabilities continue in Key West and Miami with notable progress in restoring power to USCG Sector Key West command facilities. USCG National Strike Force support to ESF-10 missions in Florida and Texas continue, but are on hold in the USVI until after the passage of Hurricane Maria.	09/17/2017 12:56:07 (b)(6) @uscg.mil NRCS CS USCG, LNO
• The Sector Key West was reconstituted by its Incident Management Team and is coordinating post-storm response/recovery actions. • CGC HAMILTON is on scene in Key West providing offshore communications, harbor security, and SAR coverage. • USCG Personnel Surged to IRMA: 853 mobilized, with 64 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately)	09/16/2017 13:21:41 (b)(6) @uscg.mil NRCS CS USCG, LNO
• Governor Scott conducted a site visit to USCG Sector Key West. • USCG Personnel Surged to IRMA: 853 mobilized, with 64 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • CGC HAMILTON arrived in Key West to relieve the NORTHLAND and provide offshore communications, harbor security, and SAR coverage. • Ferry service between St. John and St. Thomas, USVI currently consists of one car ferry and two passenger ferries.	09/15/2017 14:00:46 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG Personnel Surged to IRMA: 852 (+1) mobilized, with 109 (+6) surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) POTUS conducted a site visit to USCG Station Ft Myer this morning, which USCG Commandant and District 7 Commander conducted site visits to USCG units in Key West and Jacksonville, FL.	09/14/2017 13:03:40 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 823 (+98) mobilized, with 86 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • USCG will assess and develop plan to reconstitute critical maritime SAR communication towers as degraded capabilities are anticipated due to storm damage in the Florida Keys and west coast of Florida. Preliminary damage assessments identified that all USCG SAR communications towers in the Florida Keys are inoperable. USCG has stationed a cutter off the Florida Keys to monitor maritime hailing and distress calls. • Coast Guard cutters with embarked helos are working in Key West and near Marathon for port/area assessments and providing overflight support. USCG is positioning a National Security Cutter with its embarked rotary wing asset in the vicinity of King's Bay, GA to conduct a damage assessment overflight as soon as weather allows. • USCG continues operations in PR/USVI with USCG cutters conducting evacuations of St. John and surrounding USVI and BVI (American citizens) to St. Thomas. Cruise ships will evacuate a mix of tourists and locals from St. Thomas to Miami and Puerto Rico with Norwegian Sky and Majesty of the Seas respectively. • USCG Air Stations have been reconstituted and are conducting normal operations. Cutters continue reconstitution efforts; Miami and Key West-based cutters are preparing to return to Miami. • A USCG Cutter transported TSA, Coast Guard Investigative Service (CGIS) agents, and media to St. Thomas. CGIS agents will augment National Guard personnel to provide security.	09/14/2017 02:48:59 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 823 (+98) mobilized, with 86 surging (number does not include crew onboard CG Cutters, boats and aircraft - air and surface assets reported separately) • USCG will assess and develop plan to reconstitute critical maritime SAR communication towers as degraded capabilities are anticipated due to storm damage in the Florida Keys and west coast of Florida. Preliminary damage assessments identified that all USCG SAR communications towers in the Florida Keys are inoperable. USCG has stationed a cutter off the Florida Keys to monitor maritime hailing and distress calls. • Coast Guard cutters with embarked helos are working in Key West and near Marathon for port/area assessments and providing overflight support. We are positioning a National Security Cutter with its embarked rotary wing asset in the vicinity of King's Bay, GA to conduct a damage assessment overflight as soon as weather allows. • USCG continues operations in PR/USVI with USCG cutters conducting evacuations of St. John and surrounding USVI and BVI (American citizens) to St. Thomas. Cruise ships will evacuate a mix of tourists and locals from St. Thomas to Miami (upon port re-opening) and Puerto Rico with Norwegian Sky and Majesty of the Seas respectively. • USCG Air Stations have been reconstituted and are conducting normal operations. Cutters continue reconstitution efforts and Miami and Key West-based cutters are preparing to return to Miami. • A USCG Cutter transported TSA, Coast Guard Investigative Service (CGIS) agents, and media to St. Thomas. CGIS agents will augment National Guard personnel to provide security.	09/13/2017 14:40:44 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 655 mobilized, with 116 surging (number does not include crew onboard CG Cutters, boats and aircraft - air and surface assets reported separately) • USCG will assess and develop plan to reconstitute critical maritime SAR communication towers as degraded capabilities are anticipated due to storm damage in the Florida Keys and west coast of Florida. Preliminary damage assessments identified that all USCG SAR communications towers in the Florida Keys are inoperable. USCG has stationed a cutter off the Florida Keys to monitor maritime hailing and distress calls. • 12SEP17 - USCG fixed wing aircraft conducted transport of a Disaster Medical Assist Team, Disaster Survivor Assist Team, US&R team and USCG personnel from Orlando to Key West in support of life safety/sustaining operations in the Florida Keys. • Coast Guard cutters with embarked helos are working in Key West and near Marathon for port/area assessments and providing	09/13/2017 03:47:56 (b)(6) @uscg.mil NRCS CS USCG, LNO

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overflight support. We are positioning a National Security Cutter with its embarked rotary wing asset in the vicinity of King's Bay, GA to conduct a damage assessment overflight as soon as weather allows. • USCG continues operations in PR/USVI with USCG cutters conducting evacuations of St. John and surrounding USVI and BVI (American citizens) to St. Thomas. Cruise ships will evacuate a mix of tourists and locals from St. Thomas to Miami (upon port re-opening) and Puerto Rico with Norwegian Sky and Majesty of the Seas respectively.	
• USCG Personnel Surged to IRMA: 588 mobilized, with 151 surging (number does not include crew onboard CG Cutters, boats and aircraft - air and surface assets reported separately) • USCG will assess and develop plan to reconstitute critical maritime SAR communication towers as degraded capabilities are anticipated due to storm damage in the Florida Keys and west coast of Florida. Preliminary damage assessments identified that all USCG SAR communications towers in the Florida Keys are inoperable. USCG has stationed a cutter off the Florida Keys to monitor maritime hailing and distress calls. • USCG fixed wing aircraft conducted transport of a Disaster Medical Assist Team, Disaster Survivor Assist Team, US&R team and USCG personnel from Orlando to Key West in support of life safety/sustaining operations in the Florida Keys. • Coast Guard cutters with embarked helos are working in Key West and near Marathon for port/area assessments and providing overflight support. We are positioning a National Security Cutter with its embarked rotary wing asset in the vicinity of King's Bay, GA to conduct a damage assessment overflight as soon as weather allows. • USCG continues operations in PR/USVI with USCG cutters conducting evacuations of St. John and surrounding USVI and BVI (American citizens) to St. Thomas. Cruise ships will evacuate a mix of tourists and locals from St. Thomas to Miami (upon port re-opening) and Puerto Rico with Norwegian Sky and Majesty of the Seas respectively.	09/12/2017 13:21:35 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 611 mobilized, with 223 surging (number does not include crew onboard CG Cutters, boats and aircraft - air and surface assets reported separately) • USCG will assess and develop plan to reconstitute critical maritime SAR communication towers as degraded capabilities are anticipated due to storm damage in the Florida Keys and west coast of Florida. Preliminary damage assessments identified that communications towers in Islamorada, Princeton, Ramrod Key, Vaca Key, Naples, and Shell Point are inoperable. USCG has a mobile communication vehicle marked for flight to Key West once runways are cleared/operational. • (02) USCG buoy tenders are en route impacted areas in south Florida for port recovery efforts to include assessing and addressing critical aids to navigation. • USCG aircraft and cutter fleet in Puerto Rico and Virgin Islands are providing maritime security, continuing port assessments, and transporting supplies, equipment, USCG and interagency teams to St Johns and St Thomas for life safety and life sustaining missions.	09/12/2017 05:28:22 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG Highlights and Operational Impacts IRMA: • USCG Personnel Surged to IRMA: 510 USCG personnel mobilized, with 223 USCG personnel surging (number does not include crew onboard CG Cutters, boats and aircraft - air and surface assets reported separately) • USCG fixed wing damage assessment flight occurred this morning with USCG Atlantic Area Commander, Vice Admiral Schultz and Governor Scott, who surveyed Florida critical infrastructure and the Florida Keys. An additional USCG fixed wing damage assessment flight occurred with USCG District 7 Commander, Rear Admiral Brown and Florida Senators Rubio and Nelson, and Congressman Curbelo. • USCG will assess and develop plan to reconstitute critical maritime SAR communication towers as degraded capabilities are anticipated due to storm damage in the Florida Keys and west coast of Florida. • (02) USCG buoy tenders are en route impacted areas in south Florida for port recovery efforts to include assessing and addressing critical aids to navigation. • USCG aircraft and cutter fleet in Puerto Rico and Virgin Islands are providing maritime security, continuing port assessments, and transporting supplies, equipment, USCG and interagency teams to St Johns and St Thomas for life safety and life sustaining missions.	09/11/2017 12:07:46 (b)(6) @uscg.mil NRCS CS USCG, LNO
0200 9/11/17 SLB input: See ESF 1, 9, 10, 15 for additional updates on CG operations USCG Highlights and Operational Impacts IRMA: • Congressional overflight is scheduled for 11 Sep 2017 at noon with CG Admiral Brown, Senator Rubio, Senator Nelson, and Congressman Curtel. Flight will depart from Elizabeth City heading south toward the Florida Keys. • Several CG units executed Continuity of Operations (COOP) to Martinsburg, WV and the cities of Opa Locka, Manatee and Orlando, FL. Call forwarding setup for Sector Saint Petersburg (STP) and Sector Miami (MIA) phone lines to call center at USCG NCC's main line are in progress. Call forwarding was successfully tested for Sector STP lines. Six out of nine Sector MIA lines were successfully tested. Work on the remaining three still in progress. • 47 USCG National Strike Force (NSF) personnel deployed to support the following functional priorities: (1) safety of life, (2) port reconstitution, and (3) pollution response. • Updated 1515EST 10 SEP 17 - USCG Lives Saved and Assisted: (50 today / 53 event) and USCG Pets Saved: (0 today / 0 event). Also, 7 USCG rescued at sea and 43 MEDEVAC'd by USN from St. Thomas. • USCG Personnel Surged to IRMA: 520 (number does not include crew onboard CG Cutters) • USCG Sector San Juan is fully mission capable with assets operating normally. • Coast Guard Cutter VALIANT arrived in St. Thomas on September 10 to serve as a USCG base of operations. • USCG continues to coordinate helicopter and boat transport of personnel to St. Thomas for damage assessment and response needs. A USCG liaison officer arrived on the USS KEARSARGE on September 9 to integrate USCG operations with Department of Defense air, surface and logistics efforts in PR/USVI. • Search and rescue communications (Rescue 21) antennae on Ramrod Key and Islamorada are inoperable. • Post storm operations in PR/USVI continue and mission focus is transitioning from SAR to port recovery, environmental response and salvage operations.	09/11/2017 02:40:23 (b)(6) @uscg.mil NRCS CS USCG, LNO
-Post storm operations in PR/USVI continue and mission focus is transitioning from rescue to port recovery, environmental response and salvage operations. -Extensive pre-storm arrival preparations to safeguard USCG personnel and their families along with ensuring USCG ability to respond throughout the impacted area continue from the Caribbean to the southeast and mid-Atlantic region. USCG cutters and aircraft in these areas are being moved for storm avoidance that will enable maximizing post-storm response capability. -USCG is staffing ESF-15 request to provide USCG mass communications/public affairs specialist support to the National Joint Information Center.	09/10/2017 03:05:11 (b)(6) @uscg.mil NRCS CS USCG, LNO
0200 9/9/17 SLB input: See ESF 1, 9, 10 for additional updates on CG operations USCG Highlights and Operational Impacts IRMA: -Communications with USCG personnel stationed in St. Thomas & St. Croix are currently via satellite phones or email, and remain limited until cell towers and power availability is reconstituted. -USCG continues to coordinate helicopter and boat transport of personnel to St Thomas for damage assessment and response needs. A USCG liaison officer familiar with PR/USVI operations will arrive in theater today and embark tonight to support the USS KEARSARGE to integrate Coast Guard and Department of Defense air, surface and logistics efforts. -USCG search and rescue communications (Rescue 21) sites remain inoperable in St. Thomas and St. Croix, estimated time of repair is unknown at this time.	09/09/2017 01:04:18 (b)(6) @uscg.mil NRCS CS USCG, LNO

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-USCG has staged two mobile communications vehicles and additional portable communications equipment in Birmingham, AL, with USCG's enhanced mobile incident command post en route staging area with an arrival date of September 10th. -Extensive pre-storm arrival preparations to safeguard USCG personnel and their families along with ensuring our ability to respond throughout the impacted area continue from the Caribbean to the southeast and mid-Atlantic region. USCG cutters and aircraft in these areas are being moved for storm avoidance that will enable maximizing post-storm response capability.	
1400 9/8/17 SLB input: See ESF 1, 9, 10, 13, 15 for additional updates on CG operations USCG Highlights and Operational Impacts IRMA: -USCG communications with St. Thomas & St. Croix were reestablished via satellite phone and email, as cell towers are inoperable as power availability is intermittent. -USCG search and rescue communications (Rescue 21) sites are inoperable in St. Thomas and St. Croix, estimated time of repair is unknown at this time. -USCG has staged two mobile communications vehicles and additional portable communications equipment in Birmingham, AL, with USCG's enhanced mobile incident command post en route staging area with an arrival date of September 10th. -USCG is coordinating helicopter and boat transport of personnel to St Thomas for damage assessment and response needs. A USCG liaison officer familiar with PR/USVI operations will arrive in theater today and embark either tonight or tomorrow, September 9th, to support the JFFMC-Forward Staff on KEARSARGE to integrate Coast Guard and Department of Defense air, surface and logistics efforts. -Extensive pre-storm arrival preparations to safeguard USCG personnel and their families along with ensuring our ability to respond throughout the impacted area continue from the Caribbean to the southeast and mid-Atlantic region. USCG cutters and aircraft in these areas are being moved for storm avoidance that will enable maximizing post-storm response capability.	09/08/2017 13:04:35 (b)(6) @uscg.mil NRCS CS USCG, LNO
0200 9/8/17 SLB input: See ESF 1, 9, 10, 13, 15 for additional updates on CG operations USCG Highlights and Operational Impacts IRMA: -USCG air lift support to Region II for September 8th (The POC is Chris Sorentino (954) 448-0896 (US&R Division Supervisor) is being sourced to be at the Signature Air Terminal at Isla Grande Airport (San Juan, PR) 0700 08SEP. - USCG conducted post-storm damage assessment overflight of Puerto Rico and US Virgin Islands. USCG is working to reestablish communications with USCG personnel that sheltered in place in St. Thomas and St. Croix. -USCG has deployed liaison officers to the support the Defense Coordinating Element in St. Croix; Region II RRCC; Region IV RRCC; and Puerto Rico, Florida, Georgia, and South Carolina emergency operation centers; USCG liaison officers are deploying to the Region III RRCC and with N-IMAT East-2 with anticipated arrival of Friday, September 8th. -Four USCG cutters are returning to their homeport of San Juan, PR to assist with emergent SAR, damage assessments, and other USCG operations. - All USCG units in southeastern and mid-Atlantic regions continue pre-storm preparations to ensure response capabilities post-storm.	09/08/2017 02:49:55 (b)(6) @uscg.mil NRCS CS USCG, LNO
1400 9/7/17 SLB input: See ESF 1, 9, 10 for additional updates on CG - USCG conducted post-storm damage assessment overflight of Puerto Rico and US Virgin Islands. USCG is working to reestablish communications with USCG personnel that sheltered in place in St. Thomas and St. Croix. -USCG has deployed liaison officers to the support the Defense Coordinating Element in St. Croix; Region II RRCC; Region IV RRCC; and Puerto Rico, Florida, Georgia, and South Carolina emergency operation centers; USCG liaison officers are deploying to the Region III RRCC and with N-IMAT East-2 with anticipated arrival of Friday, September 8th. -Four USCG cutters are returning to their home port of San Juan, PR to assist with emergent SAR, damage assessments and other USCG operations. All Florida based USCG cutters will depart their home ports and conduct hurricane avoidance at sea. -All USCG units in the southeastern and mid-Atlantic regions continue pre-storm preparations to ensure response capabilities post-storm.	09/07/2017 12:14:41 (b)(6) @uscg.mil NRCS CS USCG, LNO
- USCG Seventh District (Miami, FL) will COOP to St. Louis, MO on September 6; Sector Key West has moved (COOP) to Martinsburg, WV and Sector Miami will move (COOP) to Air Station Miami – will shift watch 07Sep at 0600 EDT. Sector Key West secured power at 1400 EDT September 6. - USCG Seventh District (Miami, FL) Incident Management Team activated; team is responsible for coordinating operations in the Caribbean and southeast United States. -USCG has deployed LNOs to the support the Defense Coordinating Element in St. Croix; Region II RRCC; Region IV RRCC; and Puerto Rico, Florida, Georgia, and South Carolina EOCs; a LNO was requested to deploy to the Region III RRCC and with N-IMAT East-2. -National Strike Force personnel have been deployed to Charleston, SC (19); San Juan, PR (7); Miami, FL (2), and Jacksonville, FL (24) to augment local Incident Management Teams and conduct pre-storm oil and HAZMAT assessments.	09/07/2017 01:34:16 (b)(6) @uscg.mil NRCS CS USCG, LNO
- USCG Seventh District (Miami, FL) will COOP to St. Louis, MO on September 6; anticipate Sector Key West to COOP to Martinsburg, WV and Sector Miami to COOP to Air Station Miami late September 6 based on storm track. Sector Key West to secure power at 1400 EDT September 7. - USCG Seventh District (Miami, FL) Incident Management Team activated; team is responsible for coordinating operations in the Caribbean and southeast United States. -USCG has deployed LNOs to the support the Defense Coordinating Element in St. Croix; Region II RRCC; Region IV RRCC; and Puerto Rico, Florida, Georgia, and South Carolina EOCs; a LNO was requested to deploy to the Region III RRCC and with N-IMAT East-2. -National Strike Force personnel have been deployed to Charleston, SC (19); San Juan, PR (7); Miami, FL (2), and Jacksonville, FL (24) to augment local Incident Management Teams and conduct pre-storm oil and HAZMAT assessments.	09/06/2017 14:45:50 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG Highlights and Operational Impacts IRMA: - All Sector San Juan USCG cutters (4) will get underway to evade IRMA in vicinity of the ABC Islands. Other USCG cutters on patrol in the area will also evade IRMA and join Sector San Juan cutters near ABC Islands. - USCG District 7 Incident Management Team based in Miami, Florida, activated at 0900 (EDT) Monday, 04SEP17 -USCG deployed two CG Liaison Officers to Region II and one to St. Croix to support the Defense Coordinating Element - USCG evacuated USCG members, dependents, and pets (40 active duty/dependents & 19 pets) from US Virgin Islands and Great Inagua on 04SEP17. - Two (2) active duty from USCG Marine Safety Detachment St. Thomas and 14 active duty from USCG Marine Safety Detachment St. Croix will shelter in place with local EOCs. - MH-60 helicopters and crews evacuated from Great Inagua on 04SEP; re-positioning will be based upon storm track.	09/05/2017 19:52:37 (b)(6) @uscg.mil NRCS CS USCG, LNO
- USCG is closely monitoring the IRMA's path and managing risk across our aviation, boat, incident management and logistics enterprises. The Coast Guard is right-sizing aircraft, boat and personnel footprint in Texas in preparation for expected response to Hurricane IRMA. . - USCG focus is on a systematic redeployment of assets and personnel to Puerto Rico and Virgin Islands first, followed by East Coast areas as IRMAs path dictates. - USCG District 7 IMT will activate at 0900 (EST) Monday, 04SEP17 - USCG has repositioned 2 Clearwater C-130 aircraft to Borinquen overnight (03SEP17) in preparation for evacuation of members, dependents and pets (40 active duty/dependents & 19 pets) from US Virgin Islands and Great Inagua on 04SEP17. - Two (2) active duty from MSD St. Thomas and 14 active duty from MSD St. Croix will shelter in place with local EOCs. - USCG will decide 04SEP17 whether or not to evacuate dependents from PR. - H-60 helicopters and crews will be evacuated from Great Inagua on 04SEP; re-positioning will be based upon storm track.	09/04/2017 02:05:55 (b)(6) @uscg.mil NRCS CS USCG, LNO

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Attachments

Attachment	Last Updated
MARIA PORT STATUS 04OCT 1700.docx	10/04/2017 21:54:07 (b)(6) @uscg.mil NRCS CS USCG, LNO
MSIB 022-17_4.pdf	10/02/2017 16:25:27 (b)(6) @uscg.mil NRCS CS USCG, LNO
SSJ port status as of 02 10 at 0540hrs.PNG	10/02/2017 05:40:58 (b)(6) @uscg.mil NRCS CS USCG, LNO
MARIA PORT STATUS 01OCT 1800.docx	10/01/2017 20:35:44 (b)(6) @uscg.mil NRCS CS USCG, LNO
SSJ port status as of 01 10 at 2025hrs.PNG	10/01/2017 20:27:15 (b)(6) @uscg.mil NRCS CS USCG, LNO
MARIA PORT STATUS 28SEP 1700.docx	09/28/2017 18:12:00 (b)(6) @uscg.mil NRCS CS USCG, LNO
MARIA PORT STATUS 25SEP 0800.docx	09/25/2017 10:12:33 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG --USVIPR Accountability Request FYSA--.msg	09/20/2017 10:58:11 (b)(6) @uscg.mil NRCS CS USCG, LNO

Customs and Border Protection (CBP)

Summaries

Summary	Last Updated
Total personnel deployed: 67 Flight Missions: 35 CBP has deployed 163 Surge Capacity Force volunteers One Tier Team comprised of 5 CBP employees and one EAP consultant are on site in Miami, FL. CBP EOC facilitated the request from Region IV to deploy a doctor (Dr. Lee Pietrangelo); to be accompanied by Border Patrol BORSTAR Medical Personnel to both Marathon and Puerto Rico locations to administer tetanus inoculations to field deployed personnel supporting hurricane response/ recovery efforts Port of Miami, Port Everglades & Port Canaveral: - 36 TDY CBP Officers deployed and onsite to assist cruise ship passenger processing from September 15-18, 2017. The 5-member Traumatic Incidents and Events Response (TIER) team has arrived in the Florida Keys and is conducting employee's home visits and discussions. Air Support Operations: - As of 1400 hours, September 18, 2017 – cumulative 6 missions. Florida Keys Forward Deployed - As of 1400 hours, September 18, 2017 – cumulative 84 missions. - Support of local law enforcement in the Big Pine Key region continues. Air Support Operations: Air assets continue to support the FDOCC with a P-3 aircraft to support COMM RELAYS and FEMA in the Florida Keys. As of 1400 hours, September 18, 2017 – cumulative 35 air missions. - Cumulative P-3 Flight Hours: 166.2 hours (Florida) Cumulative UAS Predator Drone Flight Hours: 57.2 hours (Florida) - Dr. Lee Pietrangelo has been deployed and is currently staged at Pembrook Pines, FL with US Border Patrol. He will be accompanied/ supported by BORSTAR personnel to administer medical care and inoculations (to include tetanus) to field deployed personnel. CBP has deployed 163 Surge Capacity Force volunteers - Support of ESF 13: 25 (USBP Agents) previously staged at Moody Air Force Base (South Central GA) remain in Orlando, FL St. Thomas Forward Deployed Operations Command Center: Cumulative (7) Air Support Missions. - 25 (USBP Agents) previously staged at Moody Air Force Base (South Central GA) in support of Hurricane Irma, as of 18 September 2017 remain in Orlando and are providing force protection for Disaster Medical Assistance Teams (DMAT) and restoration of hospital infrastructure in addition to emergency backfill for other deployed teams. - An OFO-SRT team (25 persons) has received ESF-13 deployment orders and is expected to deploy to San Antonio, TX by Wednesday, 20 September 2017 for an onward deployment (via DOD aircraft) to Puerto Rico by 21 September 2017 after the storm has passed. CBP has deployed 142 Surge Capacity Force volunteer - CBP Region IV requested the CBP Tier Team (Peer Support) for the FDOCC in the Florida Keys and St. Thomas, USVI. The CBP EOC continues to coordinate with Region IV EOC and Tier Team with CBP Tier Team. One Tier Team comprised of 5 CBP employees and one EAP consultant are on site in Miami, FL. Teams for Key West and St. Thomas are on currently standby. Medical Support to Region IV: - Dr. Lee Pietrangelo has been deployed and relocated from Pembroke Pines, FL to Marathon with US Border Patrol. He will be accompanied/ supported by BORSTAR personnel to administer inoculations (to include tetanus) to field deployed personnel; currently assessing the conditions on the ground. Given the evolving weather conditions with Hurricane Maria, and movement of personnel currently staged in USVI PR, the strategy for further forward deployment and venues for the inoculation of personnel will be dependent on future hurricane impacts. MARIA SUPPORT - CBP Region IV has deployment teams comprised of BORSTAR Agents and OFO personnel ready to deploy in support of post-storm efforts in the USVI and Puerto Rico. - SE Region Air-Marine Operations is coordinating assets to support initial deployment teams as well as ongoing air support for the USVI and Puerto Rico. - 7 cumulative Air Support Operations missions MARIA SUPPORT CBP Region IV: - Two P-3 Airplanes are scheduled to deploy to Aruba on Thursday, 09/21/2017 for seven days to support the VI sector with coms relay, SAR coordination and airspace deconfliction. - One P-3 to deploy remaining 8 Border Patrol BORSTAR Agents (Search and Rescue Medics) to PR on 09/22/2017. - 31 CBP Personnel Deployed to support MARIA recovery. (2) P-3 Aircraft transported 15 member Border Patrol BORSTAR team to Puerto Rico for immediate response – SAR missions. (MARIA) (11)-member CBP Officer Team in San Juan to support post-MARIA recovery efforts in Puerto Rico.	

AMERICAN OVERSIGHT

(4) 39' Coastal Interceptors and (16) Marine Interdiction Agents performing 24/7 Force Protection and Maritime Security assisting USCG Sector Key West. (IRMA)

One Traumatic Incident Response Team comprised of (5) CBP employees and one EAP consultant are on site in Miami, FL. (IRMA)

(25) Border Patrol Agent Team in Orlando providing force protection for Disaster Medical Assistance Teams (DMAT) and restoration of hospital infrastructure in addition to emergency backfill for other deployed teams. (IRMA)

CBP has deployed (142) Surge Capacity Force volunteers deployed. (Note: numbers being counted with FEMA's SCF) (HARVEY, IRMA, MARIA)

Ground Support Operations:
- Advance Deployment Team consisting of 11 CBP-OFO Officers was augmented by OFO Officers from San Juan Field Office performing accountability missions in both Ponce and Mayaguez.

Air Support Operations:
- As September 21, 2017 – cumulative 16 missions.

- (2) P-3 airplanes conducting communications relays, SAR coordination, and airspace deconfliction missions.

- (2) Blackhawk helicopters and (1) AS350 helicopter conducting damage assessment and SAR missions.

- (2) P-3 airplanes transported 15 BORTSTAR agents on 09/22/2017.

- Air-Marine aircraft transported a team of HSI/ICE SRT personnel to Puerto Rico.

- (25) member OFO-SRT arrived in Puerto Rico (SJU) and will be self- sustaining within the ESF-13 structure and resources. Counted with ESF-13 totals.

- 2-3 AMO flights are scheduled per day from Homestead and Jacksonville, Florida. Response and recovery supplies are being coordinated out of these locations for delivery to Puerto Rico as needed.

- (41) cumulative Air Marine flight missions delivering water, MRE's, Satellite Kit, and other supplies to Puerto Rico. Returning flights to CONUS transporting evacuees.

- (2) Public Affairs Specialists are in Aguadilla to document CBP response efforts for Hurricane Maria.
- (25) member CBO Officer SRT team providing force protection for ESF-8 (Public Health and Medical) and ESF-9 missions to include USAR and DMAT support.
- 15 member SRT team providing force protection for ESF-8 (Public health and medical) and ESF-9 missions to include USAR and DMAT support.
- 10 SRT personnel in support of ESF-13 providing security to two FEMA ships (Celebration and Wright) in St. Thomas and St. Croix.

- (51) cumulative Air Marine flight missions delivering water, MRE's, Satellite Kit, and other supplies to Puerto Rico. Returning flights to CONUS transporting evacuees.

- (70) Cumulative Air Support Operations missions:
Facilitated the following support, including assets, supplies, resources, and movement of people. Missions involve:
- Delivering water, MREs and other recovery supplies.
- SAR assistance to military vessels
- Satellite phone equipment transportation for communication.
- Returning flights to CONUS assisting with transporting evacuees and their dependents.
- Flight assistance for facility and equipment assessments
- Reconnaissance and rescue missions for severely hit areas.

- CBP has a total of Fifty (50) ESF-13 personnel in Puerto Rico and USVI.
Air Support Operations, as of 1400 hours, September 29, 2017 – cumulative missions: 104
-AMO aircraft has facilitated the following support, including assets, supplies, resources, and movement of people:
-FDOCC and OIT FSD personnel and equipment transportation
-Water, MREs and recovery supplies
-SAR assistance to military vessels
-Satellite phone equipment transportation for communication
-Returning flights assisting with transporting evacuees and their dependents
-Flight assistance for facility and equipment assessments
-Reconnaissance and rescue missions for severely hit areas

Office of Information & Technology (OIT), OIT teams in USVI and Puerto Rico have assisted operations as follows:
-Coordinated installation and logistics for satellite flyaway kits for San Juan and Aguadilla.
-Team of five (5) en route to support needs in St. Thomas and St. Croix.
-Assessed IT and LAN connectivity at many locations, others pending.
-Programmed code plugs and reprogramed radios for BORTAC.
-Programmed and assessed available radios and provided user training at many locations, pending others.
-Satellite installation in Aguadilla enabling communications
-Repairs enabling communications to some locations in San Juan.

Assets Map (e.g.; aircraft/ambulances/etc.)
Aircraft:
(1) P3 – 166.2 flight hours in Florida
(1) Unmanned Aircraft System (UAS) Predator Drone – 57.2 hours in Florida
(4) 39-Foot Coastal Midnight Interceptor boats
(4) P3 Aircraft
(2) Black Hawk Helicopters
(1) AS350 Helicopter

10/01/2017
Air Support Operations:
As of 1400 hours, September 30, 2017 – cumulative missions: 115, pending 3 for today.
AMO aircraft has facilitated the following support, including assets, supplies, resources, and movement of people:
-FDOCC and OIT FSD personnel and equipment transportation
-Water, MREs and recovery supplies
-SAR assistance to military vessels
-Satellite phone equipment transportation for communication
-Returning flights assisting with transporting evacuees and their dependents
-Flight assistance for facility and equipment assessments
-Reconnaissance and rescue missions for severely hit areas
Office of Information & Technology (OIT):
OIT teams in USVI and Puerto Rico have assisted operations as follows:
-Hughes Technician arrived in San Juan 1.2M satellite kit. Located Ceiba Airport PUE010A to begin the install of the satellite kit.
-Continue restoration efforts by five responders in St. Thomas and two in St. Croix.
-First Responder Team 1- IT/LAN status:
• (PUE048F)- OBP Sector Ramey -Site workstations were moved off the satellite since circuits came back up. Command center phones were kept on Satellite. . The LAN room is in good condition and all equipment appears to be undamaged and the workstations looks good as well. The site has no commercial power, and is currently up on a backup generator.
• First Responder Team 2- IT/LAN status:
- (PUE080A)-Pan American Dock (PAD) 1: The team is working with ENTS and IST to get the router from PUE068A reconfigured for use at PUE080A and is planned for 9/30/2017. The team verified that Verizon tested the T1s and were operational on 9/24/2017.
- (PUE080A)-Pan American Dock (PAD) 2: The team set up Satellite Kit 1 in an attempt to bring up PAD but too many structures prevented line of sight [illegible]
- (PUE008A)-Isla Grande Airport: The team sent a group here to work with DHS OneNet early in the day to work out router

AMERICAN OVERSIGHT

issues for PUE080A. Working with DHS OneNet for router configuration.
• Team 1 LMR Status:
-(PR001-004) Atalaya: Site maintenance contractor (Crown castle) has delivered fuel to site. OIT-FS visited site to re-asses and found fuel tanks full. Generator is not working. Site maintenance personnel left information stating that the alternator on the generator needs replacement and that they are in search of parts. No ETA on repair.
- (PR005-008) Cabo Rojo: FS team attempted to visit site on Tuesday. Unable to access site due to downed trees and debris as far as 3 miles out from site on a mountain road. No plans have been made to clear the debris from the roadway.
-(PR009-012) Cerro De Punta: ICE and DISA reports temporary repairs have been made to the site to prevent water intrusion (tarp over building). No Power at site at this time. Site generator requires refueling and maintenance every 3 -4 days. DISA maintenance personnel are having difficulty refueling. Lack of fuel for their own vehicles is making it difficult to service site. They are asking for assistance with refueling efforts.
• Team 2 LMR Status:
- Team briefed the OFO Command Center of current state of radio operations in San Juan.
-LMR FTO presented the plan for temporary acquisition of Point-to-Point (Ubiquiti) Network Extension Systems utilizing microwave technology to provide network connection to both OFO operations and LMR communications sites.

10-02-2017
Air Support Operations: As of 0900 hours, October 1, 2017, – Total missions completed 122:
Logistics: 66
Imagery, Video and Communication: 5
Personnel Relocation: 39
Equipment Relocation: 12
Total flight hours: 807, consisiting of the following asset types
• AS350 (1): 13
• MEA (1): 4
• C210 (1): 4
• C206 (1): 8
• C550 (1): 5
• DH8 (4): 264
• P3 (10): 436
• UH60 (4): 74
AMO aircrafts continue to facilitate the following support, including assets, supplies, resources, and movement of people:
• FDOCC and OIT FSD personnel and equipment transportation
• Water, MREs and recovery supplies
• SAR assistance to military vessels
• Satellite phone equipment transportation for communication
• Returning flights assisting with transporting evacuees and their dependents
• Flight assistance for facility and equipment assessments
• Reconnaissance and rescue missions for severely hit areas
• Office of Information & Technology (OIT): OIT teams in USVI and Puerto Rico have assisted operations as follows:
- Installation of the satellite kits
- Coordinated installation and logistics for satellite flyaway kits for San Juan and Aguadilla.
- Team of five (5) en route to support needs in St. Thomas and St. Croix.
- Assessed IT and LAN connectivity at many locations, others pending.
- Programmed code plugs and reprogramed radios for BORTAC.
- Programmed and assessed available radios and provided user training at many locations, pending others.
- Satellite installation in Aguadilla enabling communications
- Repairs enabling communications to some locations in San Juan.
- Continued restoration efforts by five responders in St. Thomas and two in St. Croix.
- Reconfigured routers in various locations
-Various sites unable to assess due to downed trees and debris.
-ICE and DISA reports temporary repairs have been made to the site to prevent water intrusion (tarp over building). No Power at site at this time. Site generator requires refueling and maintenance every 3 -4 days. DISA maintenance personnel are having difficulty refueling. Lack of fuel for their own vehicles is making it difficult to service site. They are asking for assistance with refueling efforts.
-Team briefed the OFO Command Center of current state of radio operations in San Juan.
-LMR FTO presented the plan for temporary acquisition of Point-to-Point (Ubiquiti) Network Extension Systems utilizing microwave technology to provide network connection to both OFO operations and LMR communications sites.

10/03/17:
CBP FORCE Laydown: 206 CBP personnel to support Puerto Rico response.

10/3/17@1231: CBP Region IV coordinated the deployment of a medical doctor who has accomplished the following:
- Repeated hospital site surveys for 5 hospitals and conducted 3 new hospital surveys
- Provided telecom assistance using satellite phone to 2 hospitals, facilitating their reorder of critical supplies
- Responded to motor vehicle accident which occurred outside USBP station with victims suffering minor injuries
- Assessed major needs of hospitals including: fuel for generators, fuel for medical personnel (doctors/nurses) to travel to and from work, Tetanus toxoid depleted, IV fluids (normal saline, etc) critically low, multiple antibiotics low or depleted, lack of telecom and communication, low on potable water and food for patients and staff, low or depleted suture and laceration repair kits, and lack of communication with other hospitals.

Air Support Operations: Total missions completed 127
- Logistics: 70
- Imagery, Video and Communication: 5
- Personnel Relocation: 40
- Equipment Relocation: 12

10/4/17@1158:
Puerto Rico

Ground Support Operations:
- Welfare Missions completed: 491 - Goodwill missions: 14
- Medical Calls: 12
Air Support Operations:
- Total missions completed 138
• Logistics: 77
• Imagery, Video and Communication: 7
• Personnel Relocation: 42
• Equipment Relocation: 12
• Total flight hours: 975, consisting of the following asset types:
*Airplanes: 17
*Helicopters: 5

- Air and Marine Operations aircraft continue to facilitate the following support, including assets, supplies, resources, and movement of people and supplies:
- Water, MREs and recovery supplies.
- SAR assistance to military vessels.
- Satellite phone equipment transportation for communication.
- Returning flights assisting with transporting evacuees and their dependents.
- Flight assistance for facility and equipment assessments.
- Reconnaissance and rescue missions for severely hit areas.

Office of Information & Technology (OIT):
- Coordinated installation and logistics for satellite flyaway kits for San Juan and Aguadilla.
- Satellite installation in Aguadilla enabling communications.
- Continued restoration efforts by five responders in St. Thomas and two in St. Croix.

10/5/17@1733:
Puerto Rico
Ground Support Operations:
- Welfare Missions completed: 491 - Goodwill missions: 14
- Medical Calls: 12

10/12/2017 17:25:43
(b)(6) @cbp.dhs.gov
NRCS RS Public Safety and Security Specialist (CBP)

AMERICAN OVERSIGHT

Air Support Operations:
- Total missions completed 157
• Logistics: 92
• Imagery, Video and Communication: 10
• Personnel Relocation: 36
• Equipment Relocation: 19
• Total flight hours: 1,029, consisting of the following asset types:
*Airplanes: 18
*Helicopters: 5

- Air and Marine Operations aircraft continue to facilitate the following support, including assets, supplies, resources, and movement of people and supplies:
- Water, MREs and recovery supplies.
- SAR assistance to military vessels.
- Satellite phone equipment transportation for communication.
- Returning flights assisting with transporting evacuees and their dependents.
- Flight assistance for facility and equipment assessments.
- Reconnaissance and rescue missions for severely hit areas.

Office of Information & Technology (OIT):
- Coordinated installation and logistics for satellite flyaway kits for San Juan and Aguadilla.
- Satellite installation in Aguadilla enabling communications.

- Deployed (6) satellite kits:
- PUE068A/Seaport-CET Cargo Puerto Rico. Kit #1 on Oct/4/2017
- PUE092A/PAZOS Aviation GAF Puerto Rico. Kit #5 Oct/4/2017
- VIR018A/Seaport Terminal ST. Thomas. Kit #4 Oct/4/2017
- PUE010A/CEIBA Airport Puerto Rico. Kit Hughes Oct/4/2017
- PUE039A/AMO Ramey Puerto Rico. Kit #2 Oct /4/2017
- PUE048F/OBP Sector Ramey Puerto Rico. Kit #3 Oct /4/2017

- OIT worked with OFO Special Response Team for radio communication options and deployments during the Finance Team site visits for cash advances.

- Continued restoration efforts by five responders in St. Thomas and two in St. Croix.

10/7/17@1102:

Puerto Rico/USVI:

- 165 CBP personnel deployed.

- Traumatic Incident Emergency Response (TIER) Team relocated to Ramey Sector to provide counseling and assistance to affected population.

- Deployed 16 personnel to support Supply Chain and Area Incident Command.

Ground Support Operations:
- Welfare Missions completed: 491 - Goodwill missions: 14
- Medical Calls: 12

Air Support Operations:
- Total missions completed 149
• Logistics: 105
• Imagery, Video and Communication: 10
• Personnel Relocation: 15
• Equipment Relocation: 19
• Total flight hours: 1,186, consisting of the following asset types:
*Airplanes: 18
*Helicopters: 5

- 159 persons evacuated to Miami International Airport.
- Air and Marine Operations aircraft continue to facilitate the following support, including assets, supplies, resources, and movement of people and supplies:
- Water, MREs and recovery supplies.
- SAR assistance to military vessels.
- Satellite phone equipment transportation for communication.
- Returning flights assisting with transporting evacuees and their dependents.
- Flight assistance for facility and equipment assessments.
- Reconnaissance and rescue missions for severely hit areas.

Office of Information & Technology (OIT):
- Coordinated installation and logistics for satellite flyaway kits for San Juan and Aguadilla.
- Satellite installation in Aguadilla enabling communications.

- Deployed (6) satellite kits:
- PUE068A/Seaport-CET Cargo Puerto Rico. Kit #1 on Oct/4/2017
- PUE092A/PAZOS Aviation GAF Puerto Rico. Kit #5 Oct/4/2017
- VIR018A/Seaport Terminal ST. Thomas. Kit #4 Oct/4/2017
- PUE010A/CEIBA Airport Puerto Rico. Kit Hughes Oct/4/2017
- PUE039A/AMO Ramey Puerto Rico. Kit #2 Oct /4/2017
- PUE048F/OBP Sector Ramey Puerto Rico. Kit #3 Oct /4/2017

- OIT worked with OFO Special Response Team for radio communication options and deployments during the Finance Team site visits for cash advances.

- Continued restoration efforts by five responders in St. Thomas and two in St. Croix.

- Area Incident Command set up at the San Juan Customs House with Forward Deployed Operations Command Centers (FDOCC) established in Puerto Rico and U.S. Virgin Islands (USVI) in support of post-impact efforts.

- First Responder Team (IT/LAN) status opened up Commercial flights to the public. 90% of the computers at this site have been checked and are operational.

- (4) Special Response Team Operators are providing a security detail for (2) National Finance Center currency couriers. The couriers are providing payments for services as well as employee advances.

10/7/17@1858:

Information above confirmed for SLB and Force Laydown Reports.

Please do not make any changes overnight.

10/8/17 10:00 AM
- 187 CBP deployed personnel addressing Hurricanes Harvey, Irma, Maria and Nate

- FEMA issued a mission assignment to provide support for ESF-15 requirements:
As such, four (4) unarmed, CBP subject matter experts beginning deployment to Puerto Rico Joint Information Center to support FEMA's intergovernmental affairs mission to engage with Mayors, local officials, and nongovernmental organizations across Puerto Rico's 78 municipalities.

AMERICAN OVERSIGHT

- CBP Tier Team (Peer Support) for the FDOCC in the Florida Keys and St. Thomas, USVI. One Tier Team comprised of 5 CBP employees and one EAP consultant are on site in Miami, FL and providing support to CBP evacuee families. Tier Team members arrived in Aguadilla, October 4 and will remain until October 11.

- 4 SRT Operators are providing a security detail for 2 CBP NFC currency couriers. The couriers are providing payments for services as well as employee advances.

Hurricane Nate - CBP preparations:
AMO is deploying to Hammond, LA:
-Four (4) UH-1 helicopters;
-Two UH-60 helicopters; and,
-Five government vehicles
-Two pilots and two crewmembers for each helicopter.
-Personnel also includes six-AMO and two-USBP personnel.
-Total: 18 CBP personnel

OIT has coordinated with OFO to shut down all Radiation Portal Monitors in the GULFPORT Area in preparation for Nate.

10/08/17 @ 11:07
AMO completed 209 missions with 1323 total flight hours, to date. These missions covered commodity transport and movement of firsts responders.

St. Croix, USVI Airport Status:
-Henry E. Rohlsen Airport Cargo: Operational.
-No CBP network connectivity.
-Running on generator.

-Henry E. Rohlsen Airport Passenger: Operational.
-CBP network connectivity available.
-Open for commercial flights.

-Gallows Bay Cargo Port Terminal Christiansted: Operational.
-No CBP network connectivity.
-Generator damaged, pending stakeholder repairs.
-Trade operations processed out of Air Cargo

10/9/17@1726:

- 169 CBP personnel currently deployed.

- AMO completed 213 missions with 1323 total flight hours, to date. These missions covered commodity transport and movement of first responders.

- Traumatic Incident Emergency Response Team demobilized from Ramey Sector. Accomplished a total of 133 contacts including: Crisis Management Briefings, one-on-one clinician and team interactions, de-fusions, and clinician interventions.

10/12/17@1724:

- 165 CBP personnel deployed.

- 4 SRT Operators are providing a security detail for 2 CBP NFC currency couriers. The couriers are providing payments for services as well as employee advances.

- (2) Charter cargo flights delivering food, water, and essential supplies on MD-80 (37,000lb) and IL-76 (88,000lb) cargo flights are scheduled for October 11, and 12.

- CBP HQ EOC and Region IV are combining efforts to support the Social Security Administration (SSA) personnel who have assets and facilities in Puerto Rico. SSA communicated a need for food and water for its employees as it works to reconstitute its operations in PR. CBP is facilitating dialogue with SSA, FEMA, and American Red Cross in an effort to help meet the SSA needs.

- AMO completed 217missions with 1411 total flight hours, to date. These missions covered commodity transport and movement of first responders.

- CBP teams are deployed throughout the island including force protection missions at the Aguadilla Federal Medical Station, a VA hospital, Caguas Hospital, and Manati Coliseum.

Attachments

Attachment	Last Updated
CBP SLB FLD 10-08-17 1700 .docx	10/08/2017 10:09:49 (b)(6) @cbp.dhs.gov NRCS RS Public Safety and Security Specialist (CBP)
CBP SLB FLD 9-29-17 1700 .docx	09/30/2017 11:22:16 (b)(6) @cbp.dhs.gov NRCS RS Public Safety and Security Specialist (CBP)
HurricaneIRMA_ICS220_AirOps_11SEPT (002).docx	09/11/2017 00:49:00 (b)(6) @dhs.gov NRCS CS CBP AMO, LNO

Department of Defense (DoD)

Summaries

Summary	Last Updated
Puerto Rico · USNS COMFORT continues to receive critical care and medical-surgical patients in support of medical operations in vicinity of Ponce. Patient summary within last 24 hours includes: two evaluated, one admission (0 ICU/ 1 Ward), one surgical cases and no dental cases. 193 cumulative patients to date. The COMFORT will reposition pier side in the Port of San Juan in the next 24 hours in order to be closer to Centro Medico. (DoD Update, October 26, 2017, 12:00 p.m. EDT) · USNS ROBERT E. PEARY arrived on 25 Oct and began to offload supplies (800x pallets of water and MREs) for the 3rd ESC, and will finish offloading on 26 Oct and then get underway. (DoD Update, October 26, 2017, 12:00 p.m. EDT) · USS WASP and USS OAK HILL have been released from supporting FEMA response efforts in PR and USVI as of 26 Oct. (DoD Update, October 26, 2017, 12:00 p.m. EDT) USVI · The 575th ASMC continues to provide emergency medical support by crewing ambulances for USVI Dept of Health. Under EMAC agreement, the state of Arkansas is providing 12 health care providers to support emergency medical services in St Croix. The health care providers are enroute and will assume the mission in the near future. (DoD Update, October 26, 2017, 12:00 p.m. EDT) Defense Logistics Agency (DLA) · DLA is right-sizing personnel downrange and commodities support to effectively and efficiently meet all FEMA requirements. · Executing Mission Assignment for Mass Care Essential Items to Puerto Rico and refining quantities of items for immediate procurement. · Acquiring USACE Power Grid Restoration Bill of Materials and Delivering to Charleston Port. · Executing contract to lease 300 additional generators in support of Puerto Rico temporary power and power restoration	10/26/2017 13:17:56 (b)(6) @mail.mil NRCS CS DoD, LNO

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000230
AMERICAN OVERSIGHT
003713

missions.
· 256 of the 300 generators shipping to Charleston Port.

Intent of loading on USNS BRITTIN departing on ~1 NOV.

Attachments

Attachment	Last Updated
20171026 IRMA DOD SLB INPUT 1700Q.docx	10/26/2017 12:57:31 (b)(6) @mail.mil NRCS CS DoD, LNO
DOD Total Force Laydown IRMA-MARIA VIPR V6.54 Final.pdf	10/26/2017 12:55:33 (b)(6) @mail.mil NRCS CS DoD, LNO
Irma-Maria-VIPR_DoD_Force_Laydown_Placemat_v6.53.pptx	10/25/2017 13:04:58 (b)(6) @mail.mil NRCS CS DoD, LNO
20171025 IRMA DOD SLB INPUT 1700Q.docx	10/25/2017 13:04:12 (b)(6) @mail.mil NRCS CS DoD, LNO
20171024 MARIA DOD SLB INPUT 1700.docx	10/24/2017 13:07:53 (b)(6) @mail.mil NRCS RS DoD Specialist
DOD Total Force Laydown IRMA-MARIA VIPR V6.52.pdf	10/24/2017 09:11:34 (b)(6) @mail.mil NRCS RS DoD Specialist
20171023 MARIA DOD SLB INPUT 1700.docx	10/23/2017 13:23:32 (b)(6) @mail.mil NRCS RS DoD Specialist
DOD Total Force Laydown IRMA-MARIA VIPR V6.51.pdf	10/23/2017 10:40:45 (b)(6) @mail.mil NRCS RS DoD Specialist

Department of Homeland Security (NPPD)

Summaries

Summary	Last Updated
DHS Personnel Deployed in Support of Hurricane Maria Breakdown of personnel by location 59 (-1) NPPD personnel deployed total (49 NPPD personnel in PR) 44 (-1) FPS LEO support personnel in PR 5 NPPD IMAT and JFO support personnel in PR (10 NPPD personnel are in the USVI) 5 FPS LEO in STX 5 FPS LEO in STT	10/20/2017 15:25:08 (b)(6) @hq.dhs.gov NRCS CS DHS IP, LNO

Attachments

Attachment	Last Updated
	09/22/2017 22:14:15 (b)(6) @hq.dhs.gov NRCS CS DHS IP, LNO

Department of the Interior (DoI)

Summaries

Summary	Last Updated
DOI Response and Recovery Efforts Personnel Numbers as of October 16, 2017 * There are a total of 120 DOI Personnel supporting Federal Emergency Management Agency (FEMA) Interagency response and recovery missions. An additional 85 personnel are deployed in support of DOI led response and recovery efforts in Puerto Rico and the U.S. Virgin Islands. There are 241 DOI personnel that remain at their home stations in Puerto Rico or the U.S. Virgin Islands. DOI Support to FEMA Interagency Response and Recovery Efforts for Irma and Maria Emergency Support Functions: U.S. Geological Survey (USGS): * The USGS has four personnel (10/17/17) retrieving storm surge sensors performing high water mark (HWM) flagging and surveying in Puerto Rico under Mission Assignment (MA) PR-17090102-USGS-01. * One person is performing remote analysis of imagery to identify significant landslide impacts in Puerto Rico under MA 4339DR-PR-USGS-01 (ESF 5). DOI Support to FEMA Surge Capacity Force Office of Emergency Management (OEM): * Thirty-three employees from DOI Bureaus and Offices are currently supporting the FEMA Surge Capacity Force. The group is comprised of volunteers supporting recovery efforts in Puerto Rico, Texas, the U.S. Virgin Islands, Nevada, Florida, Alabama, and Georgia. The OEM is working with FEMA to deploy an additional 55 DOI employees on October 18. DOI Bureau and Office Reporting Response and Recovery Efforts for Irma and Maria: U.S. Geological Survey (USGS): * The USGS has 25 personnel in the field assessing damage and repairing gages. A total of 83 precipitation gages were initially knocked offline, damaged, or destroyed. Fifty-six of those gages have been repaired or rebuilt, while eleven gages were totally destroyed. Four Rapid Deployment Gages (RDGs) have been deployed to supplement existing streamgaging network. At least nine gages will need a secondary visit to assess the scope of repairs needed.	10/17/2017 13:54:32 (b)(6) @usgs.gov NRCS CS DOI, LNO

Attachments

Attachment	Last Updated

Department of State (DoS)

Summaries

Summary	Last Updated
A Department of State "FAST Team" consisting of five (5) persons, [illegible] their duty station in Washington, DC on Friday, 9/15/2017.	10/19/2017 [illegible] (b)(6) @state.gov

AMERICAN OVERSIGHT

A separate "FAST Team" will travel to Tallahassee, FL. next week.	NRCS CS DOS, LNO
The Czech government confirmed on 09/11/2017 of their intent to donate $230,000.00 to Hurricane Harvey relief efforts. This donation will be to private charities in Texas.	09/12/2017 05:14:10 (b)(6) @state.gov NRCS CS DOS, LNO
	09/12/2017 03:26:36 (b)(6) @state.gov NRCS CS DOS, LNO
USDA LNO advised that 80 students evacuated from the University of America in the Caribbean where scheduled to land at Chicago, O'Hara Air Port on Tuesday, 9/12 at about 1630 hours with 70 pets and animals. This is believed to be the group of students who refused evacuation because pets could not be accommodated. NRCS CS DOS, LNO - ellisonob@state.gov at 22:50:07 on 09/11/2017	09/12/2017 01:45:48 (b)(6) @state.gov NRCS CS DOS, LNO
The Hurricane Response Task Force of the Department of State is tracking at least 1,450 evacuees to date from St. Maarten by air and 317 evacuees by ship. We estimate up to 1,000 U.S. citizens still require assistance.	09/11/2017 00:45:55 (b)(6) @state.gov NRCS CS DOS, LNO

Attachments

Attachment	Last Updated

Federal Buildings and Lands

Summaries

Summary	Last Updated

Attachments

Attachment	Last Updated

Federal Employee Deployments (non-DHS/FEMA)

Summaries

Summary	Last Updated

Attachments

Attachment	Last Updated

Federal Employee Safety

Summaries

Summary	Last Updated

Attachments

Attachment	Last Updated

ICE / HSI

Summaries

Summary	Last Updated

Attachments

Attachment	Last Updated

National Guard Bureau (NGB)

Summaries

Summary	Last Updated
26 1530Z October 2017 NGB PAX ISO Hurricane MARIA Response CAO 252230ZOCT17 FORCES PR VI Total ARNG 2,481 299 2,780 ANG 188 29 217 EMAC Army 1,407 523 1,930 EMAC Air 388 142 530 BOG 4,464 993 5,457 NG Operations in Puerto Rico: - PRNG forces and EMAC units continue route clearance, security missions, management of logistical staging areas, hospitals, and sustainment operations - NG missions continue to focus on supporting infrastructure stabilization and force support - 90 out of 115 water treatment plants operational. 74% of population have potable water. - 35% of cell towers operational; 87% population coverage - 35 of 78 municipalities partially energized; power restored for 25% of customers and 62 generators in process of being installed; Two 30MW generators have been delivered to the Palo SecoPower Plant to improve reliability; expected to be operational October 25. - 84 shelters with 3,771 occupants - 65 of 67 hospitals open; Conjunctivitis (Pink Eye) outbreaks reported in Trujillo Alto and Gurabo National Guardsmen operating in Puerto Rico: 4,464 Personnel - PRNG+EMAC forces combined --- NG Operations in U.S. Virgin Islands: - Rightsizing of EMAC NG forces in VI will occur through October 29 - 5 shelters with 228 occupants - Power for St. Thomas at 30.2%, power for St. Croix at 2.9%, and St John at 0%; Anticipation is 90% power for VI by late Dec - EMAC in place with AR, anticipating arrival of 12x medical pax on 26 Oct 17 National Guardsmen operating in USVI: 993 Personnel - VING+EMAC forces combined ---	10/26/2017 10:02:30 (b)(6) @us.af.mil NRCS CS NGB, LNO

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NG Operations in California:

- Continuing lines of effort are: wildland fire support, suppression support, law enforcement agency support, and consequence management

National Guardsmen operating in California:
1,084 personnel - CANG and NVNG forces combined.

andrew.vanzandt@us.af.mil
NRCS CS NGB, LNO

Attachments

Attachment	Last Updated

National Oceanic and Atmospheric Administration (NOAA)

Summaries

Summary	Last Updated
Weather Situation for Puerto Rico and US Virgin Islands Currently, there are no tropical systems that will threaten the region. Partly cloudy skies will prevail with highs in the low 90s and lows in the middle 70s. There is a good chance of scattered showers across most of the island complex, with some of these showers providing heavy rain across higher terrain Puerto Rico. Some of these showers may prompt the need for areal flood and urban/small stream flooding advisories, and will have to be closely monitored near Guajataca Dam, where a flash flood warning is still in effect through Friday morning. Heat indices could push into the 102-107 deg F range this afternoon along the coastal areas as well as interior sections of the USVI. Rip currents will be moderate (life threatening in surf zone) across northern Puerto Rico.	10/26/2017 12:35:24 (b)(6) @noaa.gov NRCS CS NOAA, LNO

Attachments

Attachment	Last Updated
NOAA_Weather_Update20171026_1pm.pptx	10/26/2017 12:36:11 (b)(6) @noaa.gov NRCS CS NOAA, LNO
	10/08/2017 11:35:55 (b)(6) @noaa.gov NRCS CS NOAA, LNO
	10/08/2017 05:20:11 (b)(6) @noaa.gov NRCS CS NOAA, LNO

Weather Forecasts

Short-Term	Long-Term	Last Updated

US Northern Command (NORTHCOM)

Summaries

Summary	Last Updated

Attachments

Attachment	Last Updated

Recovery Support Function

Summaries

Summary	Last Updated

Attachments

Attachment	Last Updated

Regional Reports

Regional Reports

Region	Description	Attachment	Last Updated

AMERICAN OVERSIGHT

Overview

Time:21:42:54	Date:09/02/2017	Prepared By:Julie Waters - NRCS SA Situational Awareness Deputy (ESF 05)

Current Situation Summary

Overview: Tropical Storm Nate: At 2:00 p.m. EDT, the center of Tropical Storm Nate was located about 125 miles east-southeast of Cozumel, Mexico. Nate is moving toward the north-northwest near 21 mph and will be accelerating along that heading through Saturday. The center of Nate will move across the northwestern Caribbean Sea today, and reach the eastern coast of the Yucatan peninsula early this evening. Nate will then move into the southern Gulf of Mexico tonight and approach the northern Gulf coast Saturday evening. Maximum sustained winds are near 50 mph with higher gusts. Strengthening is forecast during the next 36 hours, and Nate is expected to become a hurricane by the time it reaches the northern Gulf of Mexico. Tropical-storm-force winds extend outward up to 115 miles mainly to the east of the center. Three to six inches of rainfall is expected in the U.S. Gulf Coast states and extending into the central Appalachians as the system dissipates overland, with localized maximum amounts of 12 inches.

Caribbean: Numerous showers and thunderstorms will impact the theater through Friday, with 1-3 inches of rain expected. These storms will cause some localized flooding, some lightning, and gusty, erratic winds. Heat indices across the lower altitudes will exceed 100 degrees Fahrenheit. (

Summary Totals

Shelters:	120
Shelter Pop.:	6581
DRC Reg.:	24
Injuries:	0
Fatalities:	0
Power Outages:	1365125

Status of RRCC

Region	Status
I	Level IV - Normal Operations
II	Level IV - Normal Operations
III	Level IV - Normal Operations
IV	Level II - Partial Activation
V	Level IV - Normal Operations
VI	Level II - Partial Activation
VII	Level IV - Normal Operations
VIII	Level IV - Normal Operations
IX	Level IV - Normal Operations
X	Level IV - Normal Operations

Weather Forecasts

Short-Term	Long-Term	Last Updated

Requested Resources and/or Services

State	Commodity Type	Quantities (requested/received/en route)	Required Delivery Date	ETA	Last Updated
Florida	Propane	200 / 0 / 0	09/15/2017 15:26:48	Pending	09/15/2017 15:27:20 darrell.ransom@fema.dhs.gov NRCS RS Resources & Capability Branch Director

Requested Personnel by Agency

State	Location	Agency	Total Number of Personnel Arrived	Total Number of Personnel Enroute	Additional Personnel Requested	ETA all Personnel in Place	Last Updated
Puerto Rico	FPS LEO-45 (-5), NPPD/IP 5,	NPPD	50	0	0	09/26/2017 15:00:00	10/10/2017 10:13:55 (b)(6) @hq.dhs.gov NRCS CS DHS IP, LNO
U.S. Virgin Islands	ST CROIX - FPS LEO	NPPD	5	0	0		10/10/2017 10:13:34 (b)(6) @hq.dhs.gov NRCS CS DHS IP, LNO
U.S. Virgin Islands	ST THOMAS - FPS LEO	NPPD	5	0	0		10/10/2017 10:11:29 (b)(6) @hq.dhs.gov NRCS CS DHS IP, LNO
Puerto Rico	ISB (79), IOF(21) and RFO(151)	USACE	251	0	0		10/10/2017 09:48:46 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
U.S. Virgin Islands	St. John	USACE	9	0	0		10/10/2017 09:47:10 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
U.S. Virgin Islands	St.Thomas	USACE	87	0	0		10/10/2017 09:46:38 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
U.S. Virgin Islands	St. Croix	USACE	122	0	0		10/10/2017 09:46:00 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
Puerto Rico	San Juan	DOJ	291	0	0		10/10/2017 08:58:29 (b)(6) @atf.gov NRCS RS Law Enforcement Unit Leader (ESF 13)
U.S. Virgin Islands	St. Thomas	DOE	28	0	0	10/06/2017 11:46:13	10/07/2017 15:40:30 (b)(6) @netl.doe.gov NRCS RS Energy Unit Leader (ESF 12)
U.S. Virgin Islands	St. Croix	DOE	2	0	0	10/06/2017 14:54:27	10/07/2017 15:40:03 (b)(6) @netl.doe.gov NRCS RS Energy Unit Leader (ESF 12)
Puerto Rico	RII IMAT	DOE	3	0	0	09/27/2017 10:40:18	10/07/2017 15:39:26 (b)(6) @netl.doe.gov NRCS RS Energy Unit Leader (ESF 12)
Texas	Austin JFO	DOE	1	0	0	10/02/2017 09:16:54	10/06/2017 09:17:13 (b)(6) @hq.doe.gov NRCS RS Energy Unit Leader (ESF 12)
Georgia	PSA - REG IV	NPPD	19	0	0	09/09/2017 02:44:41	10/03/2017 00:29:21 (b)(6) @hq.dhs.gov NRCS CS DHS IP, LNO

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Florida	PSA	NPPD	89	0	0	09/09/2017 12:42:53	09/29/2017 12:56:31 (b)(6) @hq.dhs.gov NRCS CS DHS IP, LNO
New Jersey	Region 2 - NJ	NPPD	2	0	0	09/09/2017 12:45:38	09/29/2017 12:56:13 (b)(6) @hq.dhs.gov NRCS CS DHS IP, LNO
North Carolina		NPPD	40	0	0		09/29/2017 12:52:59 (b)(6) @hq.dhs.gov NRCS CS DHS IP, LNO
Kentucky		NPPD	1	0	0		09/29/2017 12:52:36 (b)(6) @hq.dhs.gov NRCS CS DHS IP, LNO
South Carolina	PSA	NPPD	12	0	0		09/29/2017 12:52:18 (b)(6) @hq.dhs.gov NRCS CS DHS IP, LNO
Texas	Region VI	NPPD	29	0	0	09/09/2017 12:40:24	09/29/2017 12:52:02 (b)(6) @hq.dhs.gov NRCS CS DHS IP, LNO
Puerto Rico	Shelter in Place	EPA	3	0	0		09/19/2017 14:37:26 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
U.S. Virgin Islands	St. Croix	EPA	1	0	0		09/19/2017 14:22:19 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
Georgia	Atlanta--FEMA USVI Staging	EPA	3	0	0		09/19/2017 14:13:56 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
New Jersey	R2 FEMA/EPA RRC	EPA	70	0	0		09/12/2017 16:50:39 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
Georgia	R4 FEMA RRCC/EPA RRC/FL EOC	EPA	57	0	0		09/11/2017 19:33:02 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
U.S. Virgin Islands	St Croix	DOT	1	0	0		09/10/2017 13:08:34 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
Puerto Rico		DOT	4	0	0		09/10/2017 13:08:15 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
U.S. Virgin Islands	St. Thomas	DOT	2	0	0		09/10/2017 13:06:42 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
Georgia	RIV RRCC	DOT	4	0	0		09/10/2017 13:06:20 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
New Jersey	RII RRCC	DOT	4	0	0		09/10/2017 13:05:42 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
Florida	State EOC	DOT	5	0	0		09/10/2017 13:05:14 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
District of Columbia	NRCC	DOT	5	0	0		09/10/2017 13:04:59 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)

Totals

	Personnel Arrived	Personnel Enroute	Additional Personnel Requested	
	1986	15	0	

Anticipated Resource Needs for Next 48-96 Hours

State	Location	FEMA Personnel	Teams	ETA	Arrived	Last Updated

Shortfalls/Limiting Factors

State	Location	Resource Type	Shortfalls	Limiting Factors	Actions Planned	Potential Operational Impacts	Last Updated

Overview Comments

Comment	Last Updated

Overview Attachments

Attachment	Originating Section	Notes	Last Updated
170910-20 USVI ACA ZSU 7-0084.docx			09/10/2017 02:08:33 (b)(6) @faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)

ESF 1 Transportation

Key Points

		Last Updated
1:	All deep-water ports in PR and USVI are now open or open with restrictions. *Port of Guanica, PR (privately maintained) is now open as of 9 October Port Status: Limiting factor in opening the following ports that are open with restrictions is either lack of sufficient shore-side facility lighting and/or dredging required (privately maintained ports) in order to lift daylight transit restrictions and draft restrictions respectively: PR: Open with restrictions: Mayaguez, Arecibo, Culebra, Guayama, Ponce, Roosevelt Roads and Yabucoa. USVI: Open with restrictions: Red Hook Bay, STT; Cruz Bay, STJ; Christiansted, STX	
2:	USVI: Berthing vessel Ocean Carrier arrived STT 9 October and was attended by Marine Inspectors, who conducted a compliance examination. PR: Berthing barge JMC 3330, with 460 bed capacity, was inspected by USCG on 9 October with minor deficiencies noted that will be corrected prior to departure. The barge is scheduled to arrive in Ponce, PR on 19 October but may be delayed due to inclement weather conditions in the area. PR: USCG Marine Inspectors witnessed the condition of lifesaving equipment, firefighting equipment, and	10/10/2017 10:26:32 (b)(6) @uscg.mil NRCS CS USCG, LNO

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000235

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	machinery compartment on the LA SUPREMA; observed firefighting drills, evacuation and abandon ship drills. Vessel has been granted permission from USCG to conduct emergency responder berthing operations in the port of San Juan.
3:	NA

Status of Area Airports

Region	State	Airport Status/Information and Operational Impacts	Last Updated
II		Airport Status: For additional information visit the FAA's NOTAM page at https://pilotweb.nas.faa.gov (SJU) Luis Munoz Marin (San Juan): Open. (STT) St. Thomas Open. (STX) St. Croix Open. (RVR) Roosevelt Roads Open. (SIG) Isla Grande (San Juan): Open. (PSE) Ponce: Open only for military, hurricane relief, and air carriers with PPR. (CPX) Culebra: Open. sunrise to sunset VFR only (BQN) Aguadilla: Open and supporting airlines ticked passenger traffic (VQS) Vieques: Open. sunrise to sunset VFR only (ABO) Arecibo: Open 1000Z to 2300Z (0800L to 1900L) (X63) Humacao: Open. (MAZ) Mayaguez: Open. sunrise to sunset VFR only. Note: There is a Temporary Flight Restriction (TFR) in effect today until 1710102100 for dam management activities. See attached NOTAM.	10/11/2017 00:27:43 (b)(6) @dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)

Status of Major/Primary Roads

Region	State	Road Status/Information and Operational Impacts	Last Updated
II	Puerto Rico	FHWA Actions: On October 6, 2017, FHWA engineers from the Georgia and Florida Divisions deployed to Puerto Rico and have begun conducting disaster assessments to supplement the PR Division. The PR Division has completed 19 Detailed Damage Inspection Reports (DDIRs). Site visit with DTOP are underway and planned for PR- 111, PR-10, PR-3, PR-185, PR-186, PR-140, PR-620, PR-123, and PR-172. On October 11, 2017, FHWA-Federal Lands Highway will deploy geo-technical, structural, and hydraulic engineers to assist the PR Division and provide site specific recommendations to repair damage. The PR Division is evaluating a procedure submitted by PRHTA to accelerate the contracting of Design Consultants for permanent repair. FHWA facilitated an EMAC overview briefing on Saturday, September 23, for the PR DTOP Secretary from the National EMAC Coordinator (FEMA NRCC). Puerto Rico Department of Transportation (DTOP) Actions: DTOP has signed 19 contracts for emergency repair work totaling approximately $45 million. Coordination with the FHWA PR Division for road/bridge status is ongoing, but continues to experience communications challenges. As a result, a complete picture of road condition status has not been possible. Based on the information provided, it has been determined that many primary roads have reopened, but numerous secondary roads and bridges are closed due to debris and mudslides. On Wednesday, September 27, DTOP submitted an EMAC request to the Puerto Rico Emergency Management Agency for traffic signal engineers with a requested delivery date of October 18, 2017. Florida DOT will supply crews. DTOP plans to expand the request to include contract management experts. There are numerous crews from Public Works and DTOP contractors performing debris removal and rebuilding operations throughout Puerto Rico. DTOP incident reports are being collected by their employees who are physically traveling to municipalities to collect reports. PR Department of Transportation and Public Works reports 3,416 incidents, including downed power lines, downed trees, and other hazards. This is likely under-reported due to communications challenges. The AutoExpreso electronic toll collection system suffered damage to camera alignment and antennas.	10/11/2017 03:58:21 (b)(6) @dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
IV	Mississippi	10/9/2017 US-90 has reopened between Gulfport and Biloxi. 10/8/2017 as of 1500 Road Closures: o US 90 between Bayview St and Biloxi Bay Bridge – road closed for sand/debris removal (Gulfport/Biloxi). o - Back Bay Blvd from Dacey St to Lee St o - I-110 SB offramp at Exit 1C to Division St. o - Division St WB underneath I-110 overpass o - Bohn St. NB from Esters Blvd to Division St. o - Division St. WB from Reynour St to Caillavet St. o - Esters Blvd both directions from Lameuse St to Nixon St. o - Haise St. both directions from Bradford St to Division St. o - Division St. both directions from Haise St. to Lameuse St. MDOT removed 54 Traffic Signal controllers due to potential flooding from the tidal surge.MDOT highway assessments are ongoing and should be completed by the end of the day October 8, 2017.	10/09/2017 21:29:23 (b)(6) @dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
IV	Florida	10/9/2017 Emergency response utility vehicles (i.e. bucket trucks, etc.) responding to Tropical Storm Nate are given authorization to bypass all FDOT weigh station facilities until Tuesday, October 17, 2017. This weigh station bypass does not include loads that require permits to operate on Florida's roadways. 10/8/2017 as of 1500 Road closures: • Fl 184 (Muscogee Road) between Beulah Rd and Carlisle Dr. • US 90/FL10A (Mobile Hwy) from Erica Ct to T-Jar Dr. • S. 9th Ave from E Chase St to Bayfront Pkwy (Pensacola) • 17th Ave both directions from US98/E. Gregory St to E. Wright St (Pensacola) • E. Intendencia St both directions between S Jefferson St and S Tarragona St (Pensacola) • FL 399/Via De Luna Dr/Gulf Blvd both directions from Portofino Resort entrance to just west of Ohio St (Pensacola) • FL20 (E Jo[illegible] between Bayview Drive and Valley Drive in Alice Bell Acres Estates) • FL89/Oriole St both directions between Hunters Oak Trail and R Whitfield Rd, near NAS Whiting Field	10/09/2017 21:27:26 (b)(6) @dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)

DHS-FEMA-18-0266-D DHS-FEMA-18-0267-D DHS-FEMA-18-0268-D-000236
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		• 9 Mile Road/US90 Alt @ Stefani Road due to washout (Pensacola)	
IV	Alabama	10/8/17 as of 1500 Road Closures: o Battleship Parkway/Causeway EB/WB US 90/US 98 between MP 36-42 o Bankhead Tunnel Closed MP 36 o I-10 EB Ramp Exit 26 (Water Street) o I-10 EB/WB Ramps Exit 27 (Bankhead Tunnel)	10/08/2017 23:36:13 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
II	Puerto Rico	The Puerto Rico Division has requested that Federal Lands Highway deploy a geo-technical engineer, a structural engineer, and a hydraulic engineer to provide site specific recommendations to repair damage. These engineers plan to deploy on October 11, 2017 FHWA PR Division staff have completed 19 Detailed Damage Inspection Reports (DDIRs). FHWA PR Division site visits are being scheduled with DTOP and are planned for PR- 111, PR-10, PR-3, PR-185, PR-186, PR-140, PR-620, PR-123, and PR-172 PR DTOP has signed 19 contracts for emergency repair work totaling approximately $45 million. FHWA-PR Division is evaluating a procedure submitted by PRHTA to accelerate the contracting of Design Consultants for permanent repair. PR DTOP is coordinating with FHWA PR Division Office for road/bridge closure status; communications shortfalls have prevented a complete picture of closures from emerging. Many primary roads have reopened but numerous secondary roads and bridges are closed due to debris and mudslides. o The AutoExpreso electronic toll collection system suffered damage to camera alignment and antennas o DTOP reports 58 debris removal contracts in place from Hurricane Irma; approximately 13 debris crews are active. • PR Department of Transportation and Public Works reports 3,359 incidents – downed power lines, downed trees, etc. o PR DTOP incident reports are being collected by DTOP employees who are physically traveling to municipalities to collect reports. o This is likely under-reported due to communications challenges. • There are 213 contractors performing debris removal for DTOP throughout PR. • FHWA facilitated an EMAC overview briefing on Saturday, September 23, for the PR DTOP Secretary from the National EMAC Coordinator (FEMA NRCC). o On Wednesday, September 27, PR DTOP submitted an EMAC request to Puerto Rico Emergency Management Agency for traffic signal engineers – requested delivery date is October 18, 2017 – Florida DOT to supply crews. o DTOP plans to expand that request to include contract management experts.	10/08/2017 20:31:21 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
IV	Mississippi	10/8/2017 - As of 1100, approximately 15mi Coastal US-90 (east/west), is closed between Gulfport and Biloxi Bay Bridge due to flooding and for clearing of sand and debris. I-10 is open as alternative. Notifications to customers of storm preparations and anticipated disruptions to operations. After landfall, these notifications will review impacts and provide updates on operational status. - Staging of an extensive array of equipment and materials in areas surrounding the projected storm track for support of response and recovery actions after landfall and impact assessments.	10/08/2017 11:08:24 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
VI	Louisiana	10/7/2017 at 13:36:07 - 1.75 miles south of interchange of LA 3235 and LA 1 in Golden Meadow are closed until further notice due to the threat of flooding. 10/7/2017 at 12:11:29 - Portions of US 11 and US 90 in Orleans Parish closed due to flooding. 10/7/17 at 11:57:46 - Closed due to floodgate closure: Plaquemines Parish: LA 39, LA 46, LA 300, LA 624, LA 625. Jefferson Parish: LA 45	10/08/2017 10:48:49 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
II	U.S. Virgin Islands	Highway Status St. Thomas: • 95 percent of roadway are passable. o No full closures on any major roadways. o All traffic signals were destroyed and are offline island wide. Highway Status St. Croix/St. John: • Many power lines, poles, trees, are still down in the road partially blocking traffic in many places but no major roads are completely closed to traffic. There are vertical clearance issues under wires and horizontal clearance around wires, poles and other debris. o Rt 66 (Melvin Evans Highway), St. Croix – Only 4-lane divided highway on the island running E-W. Fully open all lanes, all directions. Power lines still across roadway in places and debris on shoulders/at intersections. o Rt 70 (Queen Mary Highway), St. Croix – Main local E-W highway on island. Open with a number of areas where debris restricts to one travel lane. • All traffic signals were completely destroyed and a new system will be necessary. • Virgin Islands Water and Power Authority (WAPA) participating in route clearance with US Army Corps of Engineers.	10/05/2017 15:52:42 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
II	Puerto Rico	FHWA PR Division leadership has met with Puerto Rico Highway and Transportation Authority (PRHTA) leadership to review the emergency relief program (ER) eligible activities, contract requirements and procedures. The FHWA PR Division is evaluating a procedure submitted by PRHTA to accelerate contracting of Design Consultants for permanent repairs. PR Department of Transportation and Public Works (PR DTOP) reports 3,252 incidents – downed power lines, downed trees, etc. In Mayaguez there are reports of some operational traffic signals. PR DTOP has signed 19 contracts for approximately $52 million in emergency repair work. DTOP reports 58 debris removal contracts in place from Hurricane Irma; approximately 13 debris crews are active.	10/05/2017 12:22:59 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
II	Puerto Rico	Federal Highway Administration PR Division working with PR Department of Transportation and Public Works (DTOP) leadership regarding Emergency Management Assistance Compact (EMAC) process to request assistance from other state DOTs. DTOP is evaluating unmet needs for EMAC request. PR has 5,073 miles of roads. 388 miles (8%) are open, 1,342 (26%) are partial open, and 3,343 (66%) are unknown. The unknown is due to municipalities are not reporting due to communications issues. Working with other agencies to get an observation of the unknown areas. (10/3/2017) -Puerto Rico Department of Transportation and Public Works (DTOP) road closures due to debris and mudslides (10/3/2017): PR-1, PR-10, PR-23, PR-25, PR-52, PR-145, PR-156, PR- 167, PR-177, PR-95, PR-957 -On SB PR-52 in Ponce, lanes are closed due to bridge damage (km 93.9 in Juana Díaz) from kilometer 88.4 to 95. A crossover will be built to carry out the temporary diversion around the damaged bridge. PR DTOP is encouraging drivers to US-1 as a detour, however it may add significant travel time. DTOP is working to identifying closed and damaged bridges on the Federal-aid system. Initial assessment has reports of at least 8 bridges that are damaged; at least 2 are on major routes: PR-2, PR-52 -PR-2: Closure in Toa Baja (over the La Plata River) due to damaged bridge spans. A 3-mile detour is in place. -PR-52 Closure in Juana Díaz (over the Inabon River) due to scour at abutment. A detour is in place that may add significant travel time -Reported bridge washout at PR-957 in Canóvanas. • PR Department of Transportation and Public Works reports 1072 “incidents” – downed power lines, downed trees, etc. o PR DTOP incident reports are being collected by DTOP employees who are physically traveling to municipalities to collect reports o This is likely under-reported due to communications challenges • Due to power issues throughout the island, there are no working traffic signals • PR DTOP Emergency Management Center continues 24/7 operations 58 FEMA funded debris removal contracts are active (as reported by DTOP). All were advised pre-landfall	10/03/2017 10:11:47 (b)(6) @faa.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)

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		to continue work. Since the storm, only about 7 have responded. Island remains without electricity. PR 3 being cleared from the west by military, from the east by DTOP contractors. Work is almost completed. PR 53 will be the next focus. PR 2 is at risk of landslides in the Aguado area – one lane open, at least, however. Forest Service completed three missions (10/2/2017); -Eliminated 0.25 miles of hazardous trees in the City of Humacao. It required a highly technical drop that required 3 saw teams to complete -In coordination with PR Natl Guard, reported no hazardous issues between Cagaus to Humacao. This mission was performed by 2 DIVS and 1 OSC. -The PR-SAW teams were proactive by clearing 1 mile of line along the overflow flume for Lake Guajataca. Their work, above the potential breach, created access to clear the flume of debris. 1 OPS, 6 DIVS, and 4 saw teams cut the 4 ft wide path and cut trees that had fallen over the flume into a more manageable size. DTOP says it may be Monday or Tuesday before it has a complete picture of roadways. Information is from observations from various agency representatives. Engineering inspections or assessments have not been completed. Furthermore, continued flash floods remain into effect with heavy downpours and cloud to ground lightning could cause additional roads being closed due to further flooding and mud slides.	
II	U.S. Virgin Islands	Synopsis: All highways are open to at least one lane of traffic, but commercial motor vehicle movement is limited due to clearance under downed/leaning trees, poles, and power lines. Fredericksted and the SW side of the island sustained the worst damage. De4partment of Public works plans to further discuss EMAC and FHWA ER assistance via emails an teleconfrerence potentially early next week. Joyce Flinn will be assisting, as well as David Hawk and Stacie Blizzard from FHWA-FL Division. Detailed Highway Status in St Croix: • Rt 66 (Melvin Evans Highway) – Only 4 lane divided highway on the island running East - West. Fully open all lanes, all directions. Power lines still across roadway in places and debris on shoulders/at intersections. • Rt 70 (Queen Mary Highway) – Main local E-W highway on island. Open with a handful of areas where debris restricts to one travel lane. Sinkhole developing on the centerline above a culvert between Rt 64 and Rt 69. It is roughly 18" in diameter and has a cone on it. It does not appear to have grown in last few days. Culvert was originally installed on a skew opposite the angle of creek flow causing embankment erosion on the inlet side (North side of the highway). Unknown whether the culvert has collapsed or it could be a phase joint failure. • Rt 75 (Northside Rd) from Rt 66, past Rts 70, 707, 72 and 79 is clear and fully open to traffic all the way into Christiansted. • Rt 79 (Peppertree Rd) from Rt 70 North to Rt 75 is clear and fully open to traffic. The hospital is located on this road. • Rt 63 Frederiksted North to Rt 78 (Scenic Hwy) open but with debris blocking one lane in 7-8 spots. There is a culvert near Rainbow Beach where water had over-topped the roadway and washed the outlet head-wall toward the sea. There is also a location on Rt 63 between Rt 58 and Rt 78 where a washout had occurred next to the sea. The area affected was approximately 50 feet long with 10 feet in the middle extending a few feet into the traveled lane. • Rt 58 (Creque Dam Road) East to Rt 765 (Annaly Rd) is open and passable to generally only one lane for its duration due to being in the rainforest and many downed trees. Creque dam appeared to be intact with no storm damage. • Rt 765 (Annaly Rd) South to Rt 76 (Mahogany Rd) is open and passable to generally only one lane due to also being in the rainforest in a heavily wooded area. • Rt 76 (Mahogany Rd) from Rt 63 in Frederiksted East to Rt 69 in Grove Place is passable predominately to one lane only but very difficult in a few spots. There is a large tree across the entire road on the West end near Frederiksted that locals have been getting around by cutting the fence on each side of the tree and driving through the adjacent pasture. There is also another very narrow place between Frederiksted and Rt 765 (Annaly Rd). Near the junction of Rt 763 there appears to be a blocked culvert causing water to run over the roadway. • Rt 72 (Midland Rd) from Rt 69 in Grove Place to Rt 75 in Bonne Esperance is open and in good condition except for debris blocking one lane in 3-4 spots. • Rt 73 (Mon Bijou Rd) from Rt 707 in Fredensborg North to Rt 80 near Cane Bay has debris blocking one lane in 5-6 places on the Southern portion then it is predominately one lane all the way up and over the hills toward the North Shore of the island. Many narrow spots were encountered along the way. • Rt 80 (North Shore Rd) from Carambola Beach Resort over to Rt 75 near Salt River Bay was open with debris blocking one lane in roughly 10 locations. • Rt 82 (East End Road) from Christiansted East to Rt 60 near the St. Croix Yacht Club was open with debris blocking one lane in approximately 4-5 locations until the last mile before the St. Croix Yacht Club where only one lane was passable. There are two washouts on the Sea side (North side) of the highway. One is near Coakley Bay and the other is up near East End fire department. Both are on the shoulder at this time but are immediately next to the traveled lanes. These have been documented in pictures. Rt 82 was open and passable to Point Udall except for a few spots with low hanging wires and leaning poles just in front of Cramer Park. The last few miles out to Pount Udall were largely unscathed due to lack of trees and lines/poles. • Rt 60 (South Shore Road) from Rt 82 near the St. Croix Yacht Club West to Rt 624 just North of Great Pond was open with roughly 10 obstructions blocking one lane. • Rt 624 between Rt 60 and Rt 62 had roughly 3 restrictions blocking one lane. • Rt 62 (Southside Rd) from Rt 624 West to Rt 68 in the Peters Rest/Sunny Isle area was down to one travel lane for about a mile in the vicinity of Fareham Bay and Nugent Bay with about 10 additional obstructions blocking one lane West of that. • Rt 62 (Lowry Hill Rd) from the intersection with Rt 624 North to Rt 82 East of Christiansted had debris blocking one lane in roughly 5 locations but was open and passable. • Rt 68 (Hope Rd) from Rt 62 West to Rt 66 was clear in both directions both lanes except for two obstructions blocking one lane at its very East end near Rt 62. • Rt 64 (Airport Rd) from Rt 66 in either direction around the South side of the airport and back to Rt 66 is clear all lanes. • Rt 661 between Rt 70 and Rt 66 has one location where a tree is down blocking one lane. • Local Roads on the Southwest corner of the island near Sandy Point had heavy debris but could be navigated very tightly through one lane and getting up on the sidwalk. • Veterans Shore Drive South of Frederiksted - The entire roadway was washed out for approximately 300 feet approaching the Coral Resort. This area was a narrow strip between the Caribbean Sea and the West End Salt Pond. • Gallows Bay area in Christiansted has minor flooding with water still flowing in from streams. Roads passable with caution. There is a dual culvert in this location that has eroded backfill around the sides causing settlement of the pavement on either end. The western most segment of the culvert became detached due to no backfill. This segment was not part of the roadway, only sidewalk and sand. The segments of culvert below the roadway appear in tact but settlement and washing in this area will continue to be monitored. This is also on a local road.	10/02/2017 13:04:28 (b)(6) @faa.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
II	U.S. Virgin Islands	Highway status in St. John's: The National Park Service (NPS) reported road conditions on USVI/St. John's. 3 out of the 4 main roads (75%) are mostly clear, allowing for passage of at least one lane with the exception of approximately 1.3 miles of North Shore Rd from Mayo to King Hill. King Hill Rd., which serves as a faster route to Coral Bay than mainline Centerline Rd., is completely blocked.	10/01/2017 12:09:18 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)

Status of Critical Bridges and Tunnels

Region	State	Bridge Status/Information and Operational Impacts	Last Updated
		DTOP: 161 bridges throughout the Commonwealth (NHS and non-NHS) have been damaged, 71% of these bridges have been inspected by DTOP personnel. Of these bridges, 17 had to be closed for safety purposes, shown below: 1. PR-123 Utuado 2. PR-127 Guayanilla 3. PR-145 Ciales 4. PR-151 Villalba	

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II	Puerto Rico	5. PR-330 San Germán 6. PR-354 Mayagüez 7. PR-358 San Germán 8. PR-404 Moca 9. PR-509 Juana Díaz 10. PR-567 Morovis 11. PR-511 Ponce 12. PR-52 Juana Díaz 13. PR-603 Utuado 14. PR-623 Arecibo 15. PR-627 Arecibo 16. PR-957 Canóvanas 17. PR-962 Canóvanas Additionally, the below National Highway System bridges have been damaged: 1. PR-2 at Toa Baja (2 bridges connected by a roadway) 2. PR-2 (Eastbound) at Guayanilla 3. PR-2 at Manati 4. PR-3 at Luquillo 5. PR-52 in Juana Diaz 6. PR-111 at San Sebastian 7. PR-141 in Jauyua 8. PR-149 at Ciales 9. PR-165 at Toa Baja 10. PR-901 at Yabucoa	10/10/2017 22:16:00 (b)(6) @dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
IV	Alabama	10/8/17 as of 1500: Bridge Closures/Partial Closures: Dauphin Island Bridge @ SR 188/SR 193 - Clearing Debris Dog River Bridge SR 163/193 MP 2.8 - One Lane Open	10/08/2017 23:35:34 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
II	Puerto Rico	o There is damage to the following National Highway System bridges: • PR-2 at Toa Baja (2 bridges over the La Plata River) – Bridges are ok; roadway section between bridges are gone. • PR-165 at Toa Baja (over the Cocal River) – reports of scour and lost spans; bridge closed. • PR-52 (Autopista Luis A. Ferré) at kilometer 93.9 is closed due to bridge structural damage in Juana Díaz in the direction of Caguas towards Ponce. PR DTOP will be constructing a crossover. Drivers can use US-1 as a detour. o DTOP: 164 bridges throughout the Commonwealth (NHS and non-NHS) have been damaged, 66% of these bridges have been inspected by DTOP personnel. Of these bridges, 17 had to be closed for safety purposes: • PR-123 Utuado • PR-127 Guayanilla • PR-145 Ciales • PR-151 Villalba • PR-330 San Germán • PR-354 Mayagüez • PR-358 San Germán • PR-404 Moca • PR-509 Juana Díaz • PR-511 Ponce • PR-567 Morovis • PR-52 Juana Díaz • PR-603 Utuado • PR-623 Arecibo • PR-627 Arecibo • PR-957 Canóvanas • PR-962 Canóvanas o PR DTOP reports the following major roads/bridges are open in both directions: • PR-18 (Expreso Las Américas) • PR-30 (Expreso Cruz Ortiz Estella) • PR-53 (Autopista José M. Dávila Monsanto) • PR-66 (Autopista Roberto Sánchez Vilella) • PR-20 (Expreso Rafael Martínez) • PR-3 from Fajardo to Río Grande (possibly excluding bridges listed above) • PR-2 from Ponce to Arecibo (possibly excluding bridges listed above) • PR-2 (Expreso John F. Kennedy) (possibly excluding bridges listed above) • PR-26 (PR-26 Expreso Baldorioty De Castro) • PR-22 (Autopista José De Diego) • PR-5 (Expreso Río Hondo) • PR-52 (Autopista Luis A. Ferré) (possibly excluding bridges listed above) o PR-10 is closed between due to washout at km 42.1 in Utuado; PR-123 is an alternate route.	10/08/2017 20:25:39 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
II	Puerto Rico	131 bridges throughout the Commonwealth have been damaged, 40% of these bridges have been inspected by DTOP personnel. An additional 3 bridges on the National Highway System (NHS) have been determined to have damage. They are: PR-3 at Luquillo (over Juan Martin River) PR-2 at Manati (over Waterway) – Approach slab scour PR-901 at Yabucoa (oer Juan Martin Creek) – Exposed foundation, cracked beams	10/04/2017 21:55:58 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
II	Puerto Rico	130 bridges of 2,270 in Puerto Rico are reported to be damaged. 37% of the 130 have been visited. The following are reported damaged or closed: - PR-2 (E.B) (bridge #944) at Guayanilla - closed due to scour at abutment. - PR-2 (bridge #37) at Toa Baja crossing La Plata River - closed due to roadway washout between bridge #37 & #38 - detour PR-165, PR-22 and PR-693. - PR-2 (bridge #38) at Toa Baja crossing La Plata River - closed due to roadway washout between bridges #37 & #38 - detour PR-165, PR-22 and PR-693. - PR-52 Southbound lanes closed, bridge damage in Ponce. - PR-52 (bridge #1078 at kilometer 93.9) southbound at Juana Diaz crossing Inabon River - closed due to scour at abutment - detour PR-149 and PR-1. - PR-53 at the Inabon River near the town of Juana Diaz - PR-111 (bridge #1733) at San Sebastian crossing El Salto Creek - closed due to failure of culvert - PR-119 (Bridge #256) at San Sebastian crossing Culebrinas River - closed due to bridge failure. - PR-127 Guayanilla - Closed - PR-145 (bridge#1130) at Ciales crossing Grande de Manati River - Lost all spans - detour 145 East of the Bridge to PR 137. - PR-145 (bridge #1352) at Ciales crossing Cialitos River - closed due to scour at both abutments - PR-149 (bridge #1374) at Ciales crossing Grande de Manati River - closed due to scour. - PR-151 - (Bridge #1692) at Villalba crossing Jaguas River - closed due to bridge failure. - PR-165 (bridge #635) at Toa Baja crossing Cocal River - closed due to scour and loss of spans - f detour PR-867 and PR-868 (through Levittown area). - PR-185 at kilometer 10.2 Canovanas is partially open - PR-330 San German - Closed - PR-354 Mayaguez - Closed - PR-404 (bridge #679) at Moca crossing Culebrinas River - closed due to bridge failure. - PR-472 at the Guajataca River near the town of Quebradillas. - PR-476 (bridge #1385) at Quebradillas crossing Guajataca River - closed due to bridge failure - detour not known at this time. - PR-509 (bridge #2766) at Juana Diaz crossing Inabon River – closed - PR-511 Ponce - Closed -PR-512 Juana Diaz - Closed	10/03/2017 23:05:11 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)

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		- PR-567 (bridge #1462) at Morovis crossing Grande de Manati River - closed due to bridge failure - detour currently blocked by debris and landslides. - PR-615 (bridge #599) at Ciales crossing Toro Negro River - closed due to bridge failure - Pr-627 Arecibo - Closed - PR-752 (bridge #672) at Arroyo crossing Jacanas River - closed due to approach roadway failure. - PR-802 (bridge #1485) at Corozal crossing Grande de Manati River - closed due to partial bridge failure. - PR-857 (bridge #872) at Carolina crossing Canovanillas River - closed due to scour at east abutment. - PR-861 (bridge #1657) at Toa Alta crossing La Plata River - partial closure - PR-957 (bridge# 653) at Canovanas crossing Canovanas River - Lost 2 spans; Detour of approx. 15 miles (PR-186, PR-956 and PR-957) - PR-962 Conovanas - Closed	

Status of Railways

Region	State	Railway Status/Information and Operational Impacts	Last Updated
IV		General information for railroad impacts post-Nate: •No railroad subdivisions reported out of service and all railroads report resumption of normal service. • All but 2 floodgates have reopened in New Orleans and the Huey P. Long Bridge has been inspected and reopened for normal railroad operations. • Reported infrastructure impacts from Hurricane Nate were minimal with most reports of minor impacts coming from the Mobile, AL region. • Railroads have deployed generators to supply power for operational equipment, including grade crossings, in some areas. • All railroads report inspections have been conducted and yards and lines have been reopened with only minor flooding and tree removal/debris on rail lines noted. • Railroads are slowly releasing traffic currently being held across the network destined for Mobile, AL and New Orleans, LA. • No emergency waiver requests for hurricane Nate have been submitted to FRA at this time.	10/09/2017 21:49:01 (b)(6) @dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
VI	Louisiana	10/09/2017, 1045: Amtrak has returned to full operation in New Orleans and the Gulf states.	10/09/2017 10:45:14 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
VI	Louisiana	The Federal Railroad Administration has activated the Emergency Relief Docket (FRA-2017-0001) as of October 6, 2017 and the emergency relief provisions of 49 CFR part 211.45 are in effect. The FRA Acting Administrator's Declaration can be found here: https://www.fra.dot.gov/eLib/details/L19056#p1_z5_gD_lSD	10/07/2017 23:19:35 (b)(6) @dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
VI	Louisiana	Class I Railroads (Freight) The types of preparatory actions under way by railroads generally include the following: - Implementation of contingency plans for hurricanes and severe storm effects. - Continuous monitoring of the progress of the storm and coordinate preparations. - Assembling of response teams to deploy, as needed, to conduct impact assessments and initiate response actions after the storm's landfall and passage. - Engagement with the state emergency management agency and operations center in projected states of impact. - Teleconferences among railroads' headquarters and operations staffs for the projected areas of impact. - Consideration and, where warranted implementation, of suspensions in operations to facilitate safe removal of locomotives, rail cars with sensitive shipments, and equipment susceptible to damage or projection by high winds from projected areas of impact. - Notifications to customers of storm preparations and anticipated disruptions to operations. After landfall, these notifications will review impacts and provide updates on operational status. - Staging of an extensive array of equipment and materials in areas surrounding the projected storm track for support of response and recovery actions after landfall and impact assessments. BNSF BNSF Engineering, Mechanical and Transportations teams are taking coordinated steps to maintain operations in the greater New Orleans area. - Portable generators, ballast, and riprap have been pre-positioned in key locations. - Crews are ready to quickly respond to any washouts and the need for track repairs. - The railroad is prepared to implement a 24/7 command center, as necessary, to manage storm response. BNSF is also working closely with eastern carriers to address interchange traffic that will likely be impacted by the storm. - Some trains will be rerouted through alternate gateways, including Birmingham, Alabama, throughout the duration of the storm. Canadian National All rail cars in Mobile, Alabama, and its vicinity will be moved away from the area by late afternoon on Saturday, October 7. Track restoration materials have been pre-positioned in Hammond, Louisiana, and Jackson, Mississippi. Generators for Signals and Communications have been pre-positioned at multiple locations to enable restoration of operations in areas affected by electrical power outages. Transportation and Engineering groups are having conference calls to update response plans based on the storm's strength, forecast track, and actual progress and effects. Main line track patrols will begin in the affected areas starting at 10:00 pm local time this evening – Saturday, October 7. An IMT (Incident Management Team) has been formed to respond to any significant disruptions. Kansas City Southern With Hurricane Nate on course to travel through the Gulf of Mexico and make landfall in eastern Louisiana, arrangements are being made in and around New Orleans that will impact rail traffic. - This activity has affected train operations as of Friday, October 6. - Effects will continue throughout the weekend. - Hence, KCS has posted an embargo, effective immediately, for all traffic interchanging to or from KCS at New Orleans. Norfolk Southern Norfolk Southern has initiated storm contingency preparations. A significant action is the repositioning rail equipment away from the low lying areas in and around New Orleans, Louisiana, and Mobile, Alabama. - Traffic en route to these areas is being held at various yards throughout the Norfolk Southern system in an effort to alleviate congestion. - Additionally, the railroad has issued embargoes for traffic destined to New Orleans and Mobile locations. Union Pacific Union Pacific is taking the following action: - To mitigate service impact, Union Pacific has activated its hurricane response plan, which includes strategically staging resources such as ballast, pumps, locomotives, generators, and work crews throughout the affected region. - The railroad is working with the eastern carriers to reroute interchange traffic to Memphis, Tennessee, as the New Orleans gateway is expected to be impacted by the storm. - Further, crews are in the process of moving approximately 1,700 rail cars in yards in the Avondale and Westwego, Louisiana, areas to higher ground. - Union Pacific has ceased interchanging traffic with area short line railroads, including New Orleans & Gulf Coast Railway (NOGC) and New Orleans Public Belt Railroad (NOPB). Destination embargoes have been issued for Avondale, New Orleans, and Westwego, all in Louisiana. - A complete list of active Union Pacific embargoes can be viewed at https://www.up.com/customers/embargo/list/index.htm.	10/07/2017 22:28:17 (b)(6) @dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
II	Puerto Rico	DOT does not regulate railroads in PR or USVI.	09/23/2017 23:53:12 (b)(6) @dot.gov NRCS RS (DOT) Technical

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			Specialist - A (ESF-01)
IV	Florida	Brewster subdivision remains out of service on CSX in Florida.	09/22/2017 09:11:26 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)

Status of Evacuation Routes

Region	State	Evacuation Route Status/Information and Operational Impacts	Last Updated
II	(Select)	There was a mercy cruise ship that landed at the port in Frederiksted the morning of Sept 29. Roughly 1,000 people had been picked up in Puerto Rico, 750 were picked up here in St Croix, 200 more from St Johns and 50 from St Thomas.	09/30/2017 23:42:45 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)

Status of Public Transit Systems

Region	State	Public Transit Status/Information and Operational Impacts	Last Updated
II	Puerto Rico	o Maritime Transportation Authority (ferries) resumed service on a limited schedule • Fajardo to Vieques: 6:00 am, 10:15 am, and 2:30 pm • Vieques to Fajardo: 8:15am, 12:30pm, and 4:30 pm • Fajardo to Culebra: 6:00 am and 1:00 pm • Culebra to Fajardo: 9:50 am and 3:30 pm • San Juan to Cataño: 6:00am to 6:00pm with a 15 minutes' frequency • Six vessels currently out-of-service: Isla Bonita & Cayo Largo (estimated back in service, Oct 20, 2017); Culebra II and Caribena (damaged from Irma); Cayo Norte and Vieques II o 10/07/2017 update: Tren Urbano (subway) remains closed.	10/10/2017 22:32:02 (b)(6) @dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
II	Puerto Rico	The Metropolitan Bus Authority now has 6am - 6pm service to Guaynabo. The Maritime Transportation Authority (ferries) San Juan to Catano service operates from 6 am to 6 pm with a 30 minutes frequency up from 15 minutes frequency prior.	10/09/2017 21:55:24 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
IV	Mississippi	Coast Transit System reports five beach bus stations along US-90 closed with sand and debris from storm surge. All other regularly scheduled services resumed on 10/9.	10/09/2017 21:53:41 (b)(6) @dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
VI	Louisiana	10/09/2017 at 1115: Capital Area Transit System (CATS) (Baton Rouge) resumed full bus and paratransit service operations Sunday, 10/08/17 New Orleans Regional Transit Authority (RTA) restored all modes of transit following Hurricane Nate (Sunday, 10/08/17)	10/09/2017 11:16:54 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
IV	Florida	10/8/2017 as of 1500 Escambia County Area Transit (ECAT): There will be no ECAT Service, Routes 59X and 64 Beach Jumper, on Sunday, October 8th. Regular ECAT services will resume on Monday, October 9th. UWF Trolley Trolley service will not run on Monday, October 9th.	10/09/2017 00:30:46 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
VI	Louisiana	Transit systems in New Orleans and Baton Rouge have resumed normal service.	10/08/2017 23:17:29 (b)(6) @dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
II	Puerto Rico	10/6/17: AMA has 20 bus fixed routes in service running from 0600 to 1800. Paratransit service is fully operational. Partial fuel deliveries from FEMA and a local provider have enabled continued service. 10/5/17: Autoridad Metropolitana de Autobuses (AMA) is currently providing service to 20 out of 23 fixed routes. Their paratransit service is also now fully operational. The 3 fixed routes not in service are: • Route 27, detours are being evaluated; • Route 51, service area is partially being covered with Route 5; • Route 53, service area is partially being covered by Route 21 and Route 5. Metropolitan Bus Authority (MBA): The following MBA routes are being offered from 7:00 am to 5:00 pm with 62 units: o T2: Bayamón- Sagrado Corazón o T4: Martínez Nadal-Terminal Lanchas Cataño o T5: Covadonga-Iturregui o T6: Iturregui-Carolina o T7: Cupey-Carolina o T8: Martínez Nadal-Piñero o T9: Covadonga-Cupey o T21: Sagrado Corazón-Viejo San Juan o T41: Piñero-Iturregui o C1: Sagrado Corazón-Río Piedras Capetillo o C43: Iturregui-Ave. El Comandante o C44: Carolina-Ave. Calderón o C91: Bayamón-Santa Juanita o C92: Bayamón-Magnolia o D13: Cupey-Las Cumbres o D15: Sagrado Corazón-Cupey o D18: Martinez Nadal-Cupey o D26: Piñero-Escuela Venus Gardens o D37: Toa Baja-Cataño o D45: Sagrado Corazón-Loiza First Transit (MetroBus/Tu Conexión): The service is being offered from 6:00 am to 6:00 pm in the following routes with 21 units: o E10 and T3 from San Juan to Sagrado Corazón o E40: Piñero to the Airport o C22: Sagrado to Coliseo Roberto Clemente o C35: Sagrado to Centro de Convenciones o C36: Sagrado to Isla Verde	10/08/2017 23:08:34 (b)(6) @dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
II	U.S. Virgin Islands	Fixed route bus and paratransit are running limited service due to road closures. Debris on roads and lack of power to transit facilities continue to impede service restoration, including for paratransit services. • St. Thomas Update 10/07/2017: Bus service on St. Thomas restarted with 2 modified fixed routes midday, Monday, 10/02/2017. The routes operate between 8:00am and 4:00pm: 1) from the shopping area to University and Airport and 2) the University to the hospital. The remaining routes cannot re-start due to road conditions, including debris and cables on road. Limited paratransit services are being provided. • St. John Update 10/07/2017: Bus service remains suspended due to poor road conditions, but will resume when roads are passable. Considerable damage to bus windshields and transit facilities have been reported. • St. Croix Update 10/07/2017: Service remains suspended. The transit maintenance facility remains without electricity and unable to service vehicles. Transit administration facilities were destroyed by the storm. St. Croix is reported to have significant road damage, as well as limited power and gas. Most buses have broken/cracked windows.	10/07/2017 21:00:52 (b)(6) @dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)

Status of Ports

Region	State	Port Status/Information and Operational Impacts	Last Updated
		Puerto Rico:	

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000241
AMERICAN OVERSIGHT
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II	(Select)	Open: San Juan, Guayanilla, Salinas, and Tallaboa Open with restrictions: Mayaguez, Arecibo, Fajardo, Ponce, Vieques, Culebra, Guayama, Roosevelt Roads, Yabucoa All other ports closed St. Thomas: Open: Charlotte Amalie, East Gregerie Channel, West Gregerie Channel, and Crown Bay Open with restrictions: Red Hook Bay St. John: Open with restrictions: Cruz Bay St. Croix: Open: Krause Lagoon, and Frederiksted Open with restrictions: Christiansted, Limetree Bay All other ports closed • Surveys are in progress or pending in all other ports that remain closed in PR and USVI. Ports of Mayaguez, Yabucoa, and Ponce have been surveyed and pend Captain of the Port (COTP) determination on port status. The port of Christiansted, STX is scheduled for survey by NOAA vessel THOMAS JEFFERSON on 29 Sep, but this vessel may get diverted to support DoD and ACOE with surveying Roosevelt Roads Port contingent upon port recovery prioritization. • TS KENNEDY arrived in San Juan on Sep 27 (600 beds). The OCEAN CARRIER (123 beds) is underway enroute STT, scheduled to arrive 1 October and the OCEAN CONSTRUCTOR (123 beds) arrived in STT on 29 Sep for responder berthing. The EMPIRE STATE is tentatively scheduled to arrive in San Juan on 1 Oct. • Passenger/Ro-Ro Cargo Ship LA SUPREMA is scheduled arrival to San Juan to provide responder berthing. USCG inspectors will meet the ship in the Canary Islands and conduct a vessel exam; vessel operations are contingent upon satisfactory results.	10/04/2017 17:24:55 (b)(6) @dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
	(Select)	Overall assessment (as of 1300 30SEP17): PR: Open: San Juan, Guayanilla, Salinas, and Tallaboa Open with restrictions: Mayaguez, Arecibo, Fajardo, Vieques, Culebra, Guayama, Ponce, and Yabucoa STT: Open: Charlotte Amalie, East Gregerie Channel, West Gregerie Channel, and Crown Bay Open with restrictions: Red Hook Bay STJ: Open with restrictions: Cruz Bay STX: Open: Limetree Bay and Frederiksted Open with restrictions: Krause Lagoon was from Open to Open with Restrictions due to potential shoaling observed by pilots; vessels entering Krause Lagood must utilize Limetree Bay Entrance Channel only. Ports that remain CLOSED: Guanica, Roosevelt Roads (PR) and Christiansted, STX • Planned Port Surveys: NOAA vessel THOMAS JEFFERSON completed a survey of Port of Ponce, PR on September 29 and Roosevelt Roads, PR on September 30; port status pends determination by the Captain of the Port based on assessment. A survey of the port of Christiansted, STX will be done on October 1. • The Buckeye Facility in Yabucoa, PR is required to repair the damaged range board prior to San Juan Pilots boarding the gasoline laden vessel, GREEN HELLAS, currently awaiting entry. The privately maintained aid to navigation is critical for the pilots to safely maneuver the vessel into the dock. The Terminal in Yabucoa is completing infrastructure repairs, private ATON repair and private channel assessment (this is not a federal channel). High winds had prevented full repair of the private ATON. • PR: EMPIRE STATE is underway en route San Juan to provide responder berthing (600 bed capacity) and will arrive on 1 October. • USVI: The OCEAN CARRIER (123 beds) is underway enroute STT, scheduled to arrive 01 October and the OCEAN CONSTRUCTOR (123 beds) arrived at Charlotte Amalie STT on 29 Sep for responder berthing. The EMPIRE STATE is scheduled to arrive in San Juan on 01 Oct. • Pending USCG Vessel Examinations: Passenger/Ro-Ro Cargo Ship LA SUPREMA is scheduled to arrive at San Juan to provide responder berthing on or about 05 Oct. USCG Activities Europe marine inspectors passed the ship on all drills and inspections. The crew is Italian so an English/Italian translator is desired. On 2 October, USCG Activities Europe marine inspectors will attend AZZURRA in Tarragona, Spain in the morning, followed by RHAPSODY in Barcelona, Spain in the afternoon. Per USCG discussion with President, Cruise Ventures Inc., both vessels will be departing for the Caribbean on 3 or 4 October. These three vessels combined will bring over 6,000 bed capacity for responder berthing in STT (1,808) and PR (4,244). • The USNS COMFORT is being dispatched and is scheduled to arrive in San Juan, PR on or about 03 October. Mooring arrangements are pending.	10/01/2017 13:10:15 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
II	U.S. Virgin Islands	Ferry is running daily from 1100 – 1330 hours in Gallows Bay, St. Croix to St Thomas.	09/29/2017 13:13:08 (b)(6) @dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
II	(Select)	Puerto Rico Open: Guayanilla, Salinas, and Tallaboa Open with restrictions: San Juan, Fajardo, Vieques, Culebra, and Guayama All other ports closed. St. Thomas Open with restrictions: Charlotte Amalie, East Gregerie Channel, West Gregerie Channel, Crown Bay, and Red Hook Bay St. John Open with restrictions: Cruz Bay St. Croix Open with restrictions: Krause Lagoon; Limetree Bay, and Frederiksted All other ports closed. • Surveys are in progress or pending in all other ports that remain closed in PR and USVI. On 25 September, USCG reports that surveys are being conducted in Arecibo, PR by NOAA mobile survey team and USCG vessel. Port of Mayaguez is scheduled to be surveyed by USACE, but pends debris removal of roads. Port of Ponce, PR is scheduled for survey by USACE on 26 September; port of Christiansted, STX is scheduled for survey by USACE on 28 September.	09/26/2017 01:58:50 (b)(6) @uscg.mil NRCS CS USCG, LNO
		Facilities and Terminals San Juan, PR -Piers 1, 3, 4, 9, 10, 11, 12, &13: No visible structural damage; security fences damaged. -Piers 15 & 16: structural damage; security fences damaged, roofing damage to facility. -Frontier Fuel Pier: No visible Structural damage; security fence damage. -Crowley Container Pier: no visible damage to pier; minor damage to gantry crane #3; damage to security fence -Puerto Rico Terminal: No visible damage to pier; superficial damage to facility.	

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II	(Select)	-PANAM Pier: No visible damage to pier; significant damage to facility; recreational vessel sunk b/w two ATM vessels -Luis Ayala Colon Container: No visible damage to pier; facility in tact -Puma G-1, Total, & TropiGas, PREPA San Juan (petroleum): No visible damage to piers; facilities intact. -Puma G-2 petroleum: No visible damage to pier or ops center; damage to loading bay. -Catano petroleum: Rec vessel debris; large sink hole near pier. Arecibo, PR -Puma Energy: SEAHORSE sunk at pier, estimated 2 days until operational. -PANAM Grain: facility appears 1 week from production. -Ro/Ro facility: est. 10 days-2 weeks until operational. 2 vessels in queue. -PREPA Kembelache: Fuel facility; min damage, est. 2 weeks operational. Yabucoa, PR -All waterways appeared to have no obstructions -Buckeye Terminal: Damage to pier & 1 fuel holding tank; visible sheen behind facility. Fajardo, PR -ATM Ferry: Some damage to pier; all cleats and bollards appear usable and sturdy.	09/24/2017 13:04:20 (b)(6) @uscg.mil NRCS CS USCG, LNO
	(Select)	All ports in Puerto Rico and the US Virgin Islands are CLOSED with the exception of: -San Juan, PR (daylight only) -Limetree Bay, STX (maximum draft 45 feet) -Krause Bay, STT (maximum draft 45 feet) -East/West Gregorie, including Crown Bay STT (daylight only) USACE and NOAA port survey crews traveling via USCG Cutter VENTUROUS to San Juan, ETA 23 September 2017; will utilize internal and contract capabilities to survey ports. The berthing ship SS WRIGHT is currently in the vicinity of St. Thomas and is awaiting two tugs en route from San Juan to assist with entry to the port, ETA September 24.	09/24/2017 05:23:32 (b)(6) @uscg.mil NRCS CS USCG, LNO
	(Select)	Ports Open with Restrictions: St Thomas US Virgin Islands (VI) - East and West Gregorie Channels, (including Crown Bay) - Daylight transit only Limetree Bay, St. Croix -Daylight transit only -Draft less than 45 feet Krause Lagoon, St Croix -Daylight transit only -Draft less than 45 feet All other ports remain Closed: Puerto Rico - San Juan, Ponce, Fajardo, Yabucoca, Roosevelt Roads; St Thomas VI - Charlotte Amalie, Redhook; St John VI - Cruz Bay; St Croix VI - Christiansted, Fredericksted. *Five USCG cutters conducted port assessments as planned on 22 September, results: USCG cutter (FRC-TEZ): Conducted port assessments IVO Fajardo/Culebra. - Reported following Aids to Navigation off station/extinguished: 1. Las Cobras R2 2. Las Cobras GC3 3. Day shape R2 destroyed 4. Private aides in Punta Gorda / Marina Puerto Chico off station or extinguished * USCG cutter (FRC-NAP): Conducted assessment in Cruz and Coral Bay. - Conditions in Coral Bay are desperate. Only 36L of water remaining, no diesel, no ice. - Reports of mudslides. Request heavy lift equipment (FEMA rep: Arthur Harris). - Request evac of 19-mo old - no immediate medical concerns. * USCG cutter (FRC-HOR): Conducted port assessments IVO Vieques - Caballo Blanco Light 18-10.3N 065-28.0W (Bahia de Mulas) reported out. * USCG cutter (FRC-DIX): Conducted port assessments IVO south and southeastern PR - Bay of Guayanilla and Bay of Tallaboa; overall condition good. - Minor aid discrepancies in Tallaboa. - Some damage to fixed aids/piers. * USCG cutter (FRC-GRI): Conducted port assessments IVO Charlotte Amalie, STT. - G3 (gated pair at mouth of harbor, marking scorpion rock) off station. - Sunken vessels in harbor. - West India Company (WICO) pier structurally intact.	09/22/2017 21:07:52 (b)(6) @uscg.mil NRCS CS USCG, LNO
II	(Select)	-Sector San Juan Port Prioritizations: Updated 20SEP 2035 • (1) San Juan; (2) Fajardo – Vieques and Culebra Ferry; (3) Guayanilla – Fuel; (4) Salinas – Prepa Aquirre Power Plant; (5) Guayama – Las Mareas Facility; (6) Tallaboa – LPG; (7) Yabucoa – Fuel; (8) East & West Greggerie Channel/St. Thomas entrance; (9) Charlotte Amalie; (10) Krum Bay, St. Thomas; (11) Red Hook /Cruz Bay – Ferry; (12) Christiansted, St. Croix – Water & Power Authority (WAPA); (13) Krause Bay, St. Croix – Containers; (14) Limetree Bay – Fuel Storage • Note: FEMA is developing plans to create an incident support base for distribution of commodities in the port of Aguadilla. Based on the developed Sector San Juan Port Prioritization list, FEMA is requesting the port of Aguadilla is added at #10 on this list in order to facilitate getting necessary goods into the port for distribution through this incident support base. No decision has been made to add port of Aguadilla to the prioritization list. • Vessel Prioritization Request: The berthing ship SS WRIGHT diverted from St. Thomas prior to the landfall of Hurricane MARIA in the USVI for storm evasion. Before returning to St. Thomas (ETA Saturday 23SEP17) they have been requested to pull into San Juan to off-load 1.1M meals and the contents of their fresh water tanks. Arrival of these supplies into San Juan is a high priority for FEMA Region II. They are requesting to be moved to the top of the queue for vessel arrivals in order to be able to get these necessary supplies into Puerto Rico as soon as possible. D7 dpw (Prevention) has received the request and will forward to UCS staff on the particulars for consideration of prioritization status. -Impacted Ports Status: ALL PUERTO RICO and US VIRGIN ISLAND ports are CLOSED. • All ports in Puerto Rico and the US Virgin Islands have been CLOSED. • D7 & SEC SJ personnel focusing on the reconstitution of assets and personnel. Personnel accountability and port recovery efforts will follow once safe to commence efforts. Cutters preparing to respond post-hurricane. -Impacted Waterways Activities (Blockages, Salvage Ops, etc.): -USACE and NOAA Port Activities (Surveys, etc.): • Coast Guard aircraft are transporting NOAA and ACOE port survey teams and equipment to Guantanamo Bay, Cuba, this afternoon for surface transport to Puerto Rico to facilitate port openings. • USACE and NOAA survey crews traveling via USCG Cutter VENTUROUS to San Juan 21 September 2017 ETA 0800Q 23 September 2017; will utilize internal and contract capabilities to survey ports; Port Priorities; San Juan, Arecibo, Mayaguez, Ponce, Charlotte Amalie, Christiansted. • US Coast Guard, in conjunction with USACE and NOAA hydrographic survey resources, will conduct damage assessments and port surveys today and tomorrow. USCG Captain of the Port will evaluate the status of the ports and results of the surveys to determine if the waterways are safe to open to maritime traffic, and if waterfront facilities are capable of safely receiving goods and commodities. All ports remain CLOSED at this time.	09/21/2017 17:22:06 (b)(6) @uscg.mil NRCS CS USCG, LNO
		• All ports in Puerto Rico and the US Virgin Islands have been closed. • The port of Key West is open for vessels with a max draft of 24 feet and USACE continues coordination of hazard removal [illegible]	09/19/2017 13:23:08

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000243
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	(Select)	• USCG units along the Mid-Atlantic and New England seaboards are monitoring the path of Hurricane JOSE and will increase port readiness in accordance with respective heavy weather plans. On 18 September, a Marine Transportation System Recovery teleconference was held for all units that may be impacted. The coastal impacts expected at this time for Cape Cod and the Islands of Nantucket, Martha's Vineyard will be disruptions to the ferry service which not only carry people but many of the needed supplies on the island from fuel, food and medical supplies.	(b)(6) @uscg.mil NRCS CS USCG, LNO
	(Select)	• Port preparations have commenced in Puerto Rico and USVI in anticipation of tropical storm force winds impacting the area within the next 24-36 hours from Hurricane MARIA. Though ports are currently open with restrictions, anticipated port closures in Puerto Rico and USVI will occur tomorrow, 19 September. • The port of Key West is open for vessels with a max draft of 24 feet and USACE continues coordination of hazard removal to enable fully opening the port. • USCG units along the Mid-Atlantic and New England seaboards are monitoring the path of Hurricane JOSE and will increase port readiness in accordance with respective heavy weather plans. On 18 September, a Marine Transportation System Recovery teleconference was held for all units that may be impacted. The coastal impacts expected at this time for Cape Cod and the Islands of Nantucket, Martha's Vineyard will be disruptions to the ferry service which not only carry people but many of the needed supplies on the island from fuel, food and medical supplies.	09/18/2017 11:34:41 (b)(6) @uscg.mil NRCS CS USCG, LNO
	(Select)	Overall assessment (as of 0100 18SEP17): -Port preparations have commenced in Puerto Rico and USVI in anticipation of tropical storm force winds impacting the area within the next 72 hours from MARIA. Though ports are currently open with restrictions at Port Condition X-RAY, ocean going vessels are required to depart ports within Puerto Rico and USVI for storm avoidance by 8 PM local time, 18 September. -USCG units along the Mid-Atlantic and New England seaboards are monitoring the path of Hurricane JOSE and will increase port readiness in accordance with respective heavy weather plans. USCG is conducting daily teleconferences with USCG units that may be impacted by Hurricane JOSE. On 18 September, a Marine Transportation System Recovery teleconference will be held for all units that may be impacted. With the current model, the coastal areas most likely be impacted are Long Island, NY, Connecticut, Rhode Island and Massachusetts.	09/18/2017 01:10:21 (b)(6) @uscg.mil NRCS CS USCG, LNO
	(Select)	Overall assessment (as of 1400 17SEP17): -Port of Key West; deep draft vessels may transit from the Sea Buoy to the Navy Outer Mole Pier at normal charted depth during daylight hours after coordinating entry with Sector Key West (Marine Safety Information Bulletin 021-17 Post Hurricane Irma). USCG has established a temporary regulated navigation area and temporary safety zone for waters within the Sector Key West Captain of the Port (COTP) Zone. First, vessels within the regulated navigation area within one nautical mile of land in the Florida Keys must operate at a slow speed. Second, vessels are prohibited from entering into, anchoring, loitering, or movement within a safety zone of 25 yards around law enforcement vessels, salvage vessels, or visible wreckage in the Florida Keys. These temporary regulations are necessary for the safety of persons, vessels, and property due to the large volume of debris, sunken vessels, and salvage operations associated with Hurricane Irma. -Port preparations have commenced in Puerto Rico and USVI in anticipation of tropical storm force winds impacting the area within the next 72 hours from MARIA. Though ports are currently open with restrictions, ocean going vessels are required to depart ports within Puerto Rico and USVI for storm avoidance by 8 PM local time, 17 September. These measures may impact planned delivery of goods and commodities to the area. -USCG units along the Mid-Atlantic and New England seaboards are monitoring the path of Hurricane JOSE and will increase port readiness in accordance with respective heavy weather plans.	09/17/2017 12:53:46 (b)(6) @uscg.mil NRCS CS USCG, LNO
IV	Florida	As of 0130 16SEP2017: The Port of Key West is OPEN with RESTRICTIONS. -Deep draft vessels may transit from the Sea Buoy to the Navy Outer Mole Pier at normal charted depth during daylight hours after coordinating entry with Sector Key West. All other areas of the port remain closed (Marine Safety Information Bulletin 021-17 Post Hurricane Irma).	09/16/2017 09:47:06 (b)(6) @dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
	(Select)	Overall assessment (as of 1800 15SEP17): • USCG aids to navigation teams, in conjunction with NOAA Mobile Integrated Survey Team, are conducting additional surveys in port of Key West today with the objective of opening the port of Key West as soon as USCG Captain of the Port deems the port safe for navigation. There are 19 identified objects within the Key West Turning Basin. USACE contracted salvage company will be on-scene within 24-48 hours. OPEN WITH RESTRICTIONS: -St. Thomas Red Hook: ferry only; -St. Thomas Cruz Bay, ferry only; -St. Croix Christiansted, day light only. CLOSED -Frederiksted, St. Croix: (The security issue (broken fence) should be resolved by tomorrow, September 16.) - Key West: (Conducting Post-Storm Assessment)	09/15/2017 17:57:19 (b)(6) @uscg.mil NRCS CS USCG, LNO
	(Select)	Overall assessment (as of 1100 15SEP17): • USCG aids to navigation teams, in conjunction with NOAA Mobile Integrated Survey Team, are conducting additional surveys in port of Key West today with the objective of opening the port of Key West as soon as USCG Captain of the Port deems the port safe for navigation. OPEN WITH RESTRICTIONS: Puerto Rico and Virgin Islands: -St. Thomas Red Hook: ferry only; -St. Thomas Cruz Bay, ferry only; -St. Croix Christiansted, day light only. Florida Ports: -Miami River: Closed north of Jones Boatyard due severe vessel rafting. CLOSED Puerto Rico and Virgin Islands: -Frederiksted, St. Croix: (The security issue (broken fence) should be resolved by tomorrow, September 16.) Florida Ports: - Key West: (Conducting Post-Storm Assessment)	09/15/2017 12:45:46 (b)(6) @uscg.mil NRCS CS USCG, LNO
	(Select)	Overall assessment (as of 1700 14SEP17): • USCG aids to navigation teams, in conjunction with NOAA Mobile Integrated Survey Team, are conducting additional surveys in port of Key West today with the objective of opening the port of Key West as soon as USCG Captain of the Port deems the port safe for navigation. OPEN WITH RESTRICTIONS: Puerto Rico and Virgin Islands: -St. Thomas Red Hook: ferry only -St. Thomas Cruz Bay, ferry only; -St. Croix Christiansted, day light only. Florida Ports: -Miami River-Operations closed south of Jones Boatyard due sever vsl rafting CLOSED Puerto Rico and Virgin Islands:	09/14/2017 18:24:50 (b)(6) @uscg.mil NRCS CS USCG, LNO

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		-Frederiksted, St. Croix Florida Ports: (Conducting Post-Storm Assessments) - Key West	
	(Select)	Overall assessment (as of 1100 14SEP17): • USCG aids to navigation teams, in conjunction with NOAA Mobile Integrated Survey Team, are conducting additional surveys in port of Key West today with the objective of opening the port of Key West as soon as USCG Captain of the Port deems the port safe for navigation. OPEN WITH RESTRICTIONS: Puerto Rico and Virgin Islands: -Guayama, open only to tug/barge -St. Thomas Red Hook: ferry only -St. Thomas Cruz Bay, ferry only; -St. Croix Christiansted, day light only. Florida Ports: -Miami River-Operations closed south of Jones Boatyard due sever vsl rafting -Tampa/St. Petersburg CLOSED Puerto Rico and Virgin Islands: -Frederiksted, St. Croix (Due to security issues) Florida Ports: (Conducting Post-Storm Assessments) - Key West, Ft. Myers, Ft. Pierce	09/14/2017 12:53:22 (b)(6) @uscg.mil NRCS CS USCG, LNO
	(Select)	OPEN: Puerto Rico and Virgin Islands: -All OPEN with exception of St. Croix, Frederiksted (CLOSED) and those with restrictions: 1. Guayama, open only to tug/barge; 2. St. Thomas Red Hook: ferry only; 3. St. Thomas Cruz Bay, ferry only; 4. St. Croix Christiansted, day light only. Continental US Ports: Port Everglades Pascagoula & Gulfport, MS Mobile, AL Charleston, SC Panama City, FL Pensacola, FL Gulfport, MS Miami Palm Beach Brunswick & Savannah, GA St. Petersburg Tampa Jacksonville OPEN WITH RESTRICTIONS: Puerto Rico and Virgin Islands: -Guayama, open only to tug/barge -St. Thomas Red Hook: ferry only -St. Thomas Cruz Bay, ferry only; -St. Croix Christiansted, day light only. Continental US Ports: -St. Petersburg (All open with Restrictions with the exception of Fort Myers; port assessments complete.) -GIWW MM205-375 -Port Canaveral (COTP Discretion) -Miami River-Operations closed south of Jones Boatyard due to severe vessel rafting CLOSED Puerto Rico and Virgin Islands: -Frederiksted, St. Croix (Due to security issues) Continental US Ports: (Conducting Post-Storm Assessments) -Key West, Ft. Myers, Ft. Pierce, FL -Cruise ships in Florida have diverted from standard cruise homeports. Further passenger embarkation/disembarkation & upcoming cruises pend post-storm assessments and port openings.	09/14/2017 02:42:12 (b)(6) @uscg.mil NRCS CS USCG, LNO
	(Select)	OPEN: Puerto Rico and Virgin Islands: -All OPEN with exception of St. Croix, Frederiksted (CLOSED) and those with restrictions: 1. Guayama, open only to tug/barge; 2. St. Thomas Red Hook: ferry only; 3. St. Thomas Cruz Bay, ferry only; 4. St. Croix Christiansted, day light only. Continental US Ports: Palm Beach, FL Port Everglades Pascagoula & Gulfport MS Mobile, AL Charleston, SC Panama City, FL Pensacola, FL Gulfport, MS Miami, FL Palm Beach, FL Brunswick, GA St. Petersburg, FL Tampa, FL OPEN WITH RESTRICTIONS: Puerto Rico and Virgin Islands: -Guayama, open only to tug/barge -St. Thomas Red Hook: ferry only -St. Thomas Cruz Bay, ferry only; -St. Croix Christiansted, day light only. Continental US Ports: -St. Petersburg (All open with Restrictions with the exception of Fort Myer; port assessments complete.) -Savannah (30' draft or less Restriction) -GIWW MM205-375 -Port Canaveral COTP Discretion VSL> 500GT -Jacksonville COTP Discretion VSL> 500GT -Miami River-Operations closed south of Jones Boatyard due to severe vessel rafting	09/13/2017 16:56:10 (b)(6) @uscg.mil NRCS CS USCG, LNO

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000245

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		CLOSED Puerto Rico and Virgin Islands: -Frederiksted, St. Croix (Due to security issues) Continental US Ports: (Conducting Post-Storm Assessments) -Key West, Ft. Myers, Ft. Pierce -Cruise ships in Florida have diverted from standard cruise homeports. Further passenger embarkation/disembarkation & upcoming cruises pend post-storm assessments and port openings. -Florida ports currently have estimated start dates for post-storm assessments occurring between the 11th and 12th of September as the storm and conditions allow.	
	(Select)	• The USCG has now opened the port of Port Everglades without restrictions. Joint USCG, USACE and NOAA port surveys continue in Tampa and Miami and are anticipated to be completed on September 12th. As surveys are completed, ports will be opened or opened with restrictions as requisite USCG Captain of the Ports deem the port safe for vessel traffic. • Partnering with ACOE, NOAA and USN to continue assessments of remaining ports that are closed. OPEN: Puerto Rico and Virgin Islands: • -All Puerto Rico ports with the exception of Guayama. • -All St. Thomas ports except Red Hook Bay • -Limetree Bay & Krause Lagoon, St. Croix Continental US Ports: • Port Everglades Panama City, & Pensacola, FL • Charleston, SC • Savannah, GA • All AL and MS ports OPEN WITH RESTRICTIONS: Puerto Rico and Virgin Islands: • Guayama, PR (No deep draft vessels, no vessels greater than 500 gross tons, tug/barges only) • Christiansted, St. Croix (Daylight traffic only) • Red Hook Bay, St. Thomas (Ferry traffic ONLY) Continental US Ports: • Miami, FL (Daylight traffic only) • St. Petersburg, FL (nighttime one-way traffic only) • Tampa, FL (nighttime one-way traffic only) • Port Canaveral, FL (COTP approval required for vessels >500 gross tons) • Jacksonville, FL (COTP approval required for vessels >500 gross tons) CLOSED Puerto Rico and Virgin Islands: • -Frederiksted, St. Croix (Due to security issues) Continental US Ports: (Conducting Post-Storm Assessments) • Brunswick, GA • Palm Beach, Key West, Ft. Myers Beach, FL	09/13/2017 03:18:39 (b)(6) @uscg.mil NRCS CS USCG, LNO
	(Select)	• The USCG has now opened the port of Port Everglades with restrictions, including daylight transit only. Joint USCG, USACE and NOAA port surveys continue in Tampa and Miami and are anticipated to be completed on September 12th. As surveys are completed, ports will be opened or opened with restrictions as requisite USCG Captain of the Ports deem the port safe for vessel traffic.Port Canaveral is evaluating traffic on a case-by-case basis. OPEN: Puerto Rico and Virgin Islands: • -All Puerto Rico ports with the exception of Guayama & Culebra. • -West Greggerie & Charlotte Amalie Harbor, St. Thomas • -Crown Bay Terminal, Virgin Islands Port Authority, Sandfill Terminal, St. Thomas • -Limetree Bay & Krause Lagoon, St. Croix Continental US Ports: • Pascagoula & Gulfport MS • Mobile, AL • Charleston, SC OPEN WITH RESTRICTIONS: Puerto Rico and Virgin Islands: • Guayama, PR (No deep draft vessels, no vessels greater than 500 gross tons, tug/barges only) • Culebra, PR (Daylight traffic only) • Christiansted, St. Croix (Daylight Only) • Cruz Bay, St. John & Redhook, St. Thomas (Daylight ferry traffic ONLY) Continental US Ports: • Port Everglades, FL CLOSED Puerto Rico and Virgin Islands: • -St. John, St. Croix • -Frederiksted, St. Croix (Due to security issues) • -East Greggerie Channel, St. Thomas Continental US Ports: (Conducting Post-Storm Assessments) • Savannah & Brunswick GA • Miami, Port Everglades, Palm Beach, Key West, Jacksonville, Port Canaveral, Tampa, Ft. Myers, Panama City, & Pensacola, FL	09/12/2017 13:16:05 (b)(6) @uscg.mil NRCS CS USCG, LNO
		USCG Port Status 0200 September 12th: Joint USCG, USACE and NOAA port surveys in Tampa, Miami and Port Everglades commenced on September 11th. ***There are currently 40 vessels awaiting port openings to arrive in Florida ports.*** OPEN: Puerto Rico and Virgin Islands: -All Puerto Rico ports with the exception of Guayama & Culebra. -West Greggerie & Charlotte Amalie Harbor, St. Thomas -Crown Bay Terminal, Virgin Islands Port Authority, Sandfill Terminal, St. Thomas -Limetree Bay & Krause Lagoon, St. Croix Continental US Ports: - Pascagoula & Gulfport MS - Mobile, AL - Pensacola, FL	

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	(Select)	OPEN WITH RESTRICTIONS: Puerto Rico and Virgin Islands: -Guayama, PR (No deep draft vessels, no vessels greater than 500 gross tons, tug/barges only) -Culebra, PR (Daylight traffic only) -Christiansted, St. Croix (Daylight Only) -Cruz Bay, St. John & Redhook, St. Thomas (Daylight ferry traffic ONLY) Continental US Ports: - Charleston, SC (Outbound traffic only; inbound traffic requires COTP approval) CLOSED: Puerto Rico and Virgin Islands: -Frederiksted, St. Croix (Due to security issues) -East Greggerie Channel, St. Thomas Continental US Ports: -Savannah & Brunswick, GA -Miami, Port Everglades, Palm Beach, Key West, Jacksonville, Port Canaveral, Tampa, Ft. Myers, Panama City, FL -Cruise ships in Florida have diverted from standard cruise homeports. Further passenger embarkation/disembarkation & upcoming cruises pend post-storm assessments and port openings. -Florida ports currently have estimated start dates for post-storm assessments occurring between the 11th and 12th of September as the storm and conditions allow.	09/12/2017 05:06:07 (b)(6) @uscg.mil NRCS CS USCG, LNO
	(Select)	USCG Port Status 1300 September 11th: Joint USCG, USACE and NOAA port surveys in Tampa, Miami and Port Everglades commenced on September 11th. There are currently 75 vessels awaiting port openings to arrive in Florida ports. -Puerto Rico is either OPEN or OPEN WITH RESTRICTIONS. -The Virgin Islands have ports that are OPEN, OPEN WITH RESTRICTIONS, and CLOSED. -Florida and Georgia ports are CLOSED with the exception of Pensacola. -The Gulf Intracoastal Waterway is closed between mile markers 205 - 375 (Navarre Beach Bridge and eastward) -Pensacola, FL and Charleston, SC are CLOSED to INBOUND traffic. -Alabama and Mississippi ports are OPEN, but preparing the port for IRMA.	09/11/2017 13:05:31 (b)(6) @uscg.mil NRCS CS USCG, LNO
IV	South Carolina	Port Closures: Port of Charleston	09/11/2017 11:38:39 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
	(Select)	• U.S. Virgin Islands and Puerto Rico (USVI/PR) Ports: All ports in PR and USVI are open with the exception of Guayama (PR), Christiansted (St. Croix), Cruz Bay (St. John), and Red Hook Bay (St. Thomas) which are open with restrictions. • Florida Ports: All ports in FL are closed. • Georgia Ports: All ports in GA are closed. • Alabama Ports: All ports in AL are open with the exception of Chattahoochee River which is open with restrictions. • South Carolina Ports: All ports in SC are open. • Cruise ships in Florida have diverted from standard cruise homeports. Further passenger embarkation/disembarkation & upcoming cruises pend post-storm assessments and port openings.	09/11/2017 01:53:00 (b)(6) @uscg.mil NRCS CS USCG, LNO
	(Select)	Overall assessment (as of 1900 10SEP17): -Puerto Rico is either OPEN or OPEN WITH RESTRICTIONS. -The Virgin Islands have ports that are OPEN, OPEN WITH RESTRICTIONS and CLOSED. -Florida and Georgia ports are CLOSED with the exception of Pensacola. -Pensacola, FL and Charleston, SC are CLOSED to INBOUND traffic. -Alabama and Mississippi ports are OPEN, but preparing the port for IRMA. Puerto Rico and Virgin Islands: OPEN: -All Puerto Rico ports with the exception of Guayama. -Charlotte Amalie Harbor, St. Thomas -Crown Bay Terminal, St. Thomas -Virgin Islands Port Authority, Sandfill Terminal, St. Thomas -Limetree Bay, St. Croix -Krause Lagoon, St. Croix OPENED WITH RESTRICTIONS: -Guayama, PR (No deep draft vessels, no vessels greater than 500 gross tons, tug and barges only) -Christiansted, St. Croix (Daylight Only) -Cruz Bay, St. John (Daylight ferry traffic ONLY) -Redhook, St. Thomas (Daylight ferry traffic ONLY) CLOSED (Port Condition ZULU): -St. John, St. Croix -Frederiksted, St. Croix -East Greggerie Channel, St. Thomas Continental US Ports: -Miami, Port Everglades, Palm Beach, Key West, Fort Meyers, Port Canaveral, Tampa, Jacksonville, Panama City, FL, Brunswick, GA, and Savannah, GA are CLOSED to all traffic unless specifically authorized by the Coast Guard. -Pensacola, FL and Charleston, SC are CLOSED to inbound commercial traffic unless specifically authorized by the Coast Guard. -Mobile, AL, Gulfport, MS, and Pascagoula, MS are OPEN and conducting port preparations. -Cruise ships in Florida have diverted from standard cruise homeports. Further passenger embarkation/disembarkation & upcoming cruises pend post-storm assessments and port openings.	09/10/2017 19:35:16 (b)(6) @uscg.mil NRCS CS USCG, LNO
		Overall assessment (as of 1100 10SEP17): -Puerto Rico is either OPEN or OPEN WITH RESTRICTIONS. -The Virgin Islands have ports that are OPEN, OPEN WITH RESTRICTIONS and CLOSED. -Florida and Georgia ports are CLOSED with the exception of Pensacola. -Alabama, Mississippi, and South Carolina ports are OPEN, but preparing the port for IRMA. Puerto Rico and Virgin Islands: OPEN: -All Puerto Rico ports with the exception of Guayama. -Charlotte Amalie Harbor, St. Thomas -Crown Bay Terminal, St. Thomas -Virgin Islands Port Authority, Sandfill Terminal, St. Thomas	

AMERICAN OVERSIGHT

			-Limetree Bay, St. Croix -Krause Lagoon, St. Croix OPENED WITH RESTRICTIONS: -Guayama, PR (No deep draft vessels, no vessels greater than 500 gross tons, tug and barges only) -Christiansted, St. Croix (Daylight Only) -Cruz Bay, St. John (Daylight ferry traffic ONLY) -Redhook, St. Thomas (Daylight ferry traffic ONLY) CLOSED (Port Condition ZULU): -St. John, St. Croix -Frederiksted, St. Croix -East Greggerie Channel, St. Thomas Continental US Ports: -Miami, Port Everglades, Palm Beach, Key West, Fort Meyers, Port Canaveral, Tampa, Jacksonville, Panama City, FL, Brunswick, GA, and Savannah, GA are CLOSED to all traffic unless specifically authorized by the Coast Guard. -Pensacola, FL is CLOSED to inbound commercial traffic unless specifically authorized by the Coast Guard. -Charleston, SC, Mobile, AL, Gulfport, MS, and Pascagoula, MS are OPEN and conducting port preparations. -Cruise ships in Florida have diverted from standard cruise homeports. Further passenger embarkation/disembarkation & upcoming cruises pend post-storm assessments and port openings.	09/10/2017 11:44:52 (b)(6) @uscg.mil NRCS CS USCG, LNO
	IV		ESF #1 Overall assessment (as of 0200 10SEP17): • The ports of Guayama, PR, Christiansted, St Croix, and Cruz Bay, St John are open with restrictions. The ports of Culebra, PR and West Greggerie Channel, St Thomas are closesd. All ports in Florida are closed, except Egmont Key which is open with restrictions. All ports in Georgia are closed. Ports in Alabama, South Carolina, and North Carolina are open.	09/10/2017 02:54:40 (b)(6) @uscg.mil NRCS CS USCG, LNO
			US Coast Guard Overall Assessment: -The port of San Juan, St. Croix ports and Charlotte Amalie in St. Thomas are open for daylight operations, and limited ferry traffic has resumed between St. Thomas and St. John. The ports of Key West, Miami and Port Everglades are closed, and Port Canaveral will close today. Puerto Rico and Virgin Islands OPENED WITH RESTRICTIONS: -Mayaguez, PR (Daylight only) -Culebra, PR (Daylight only) -Christiansted, St. Croix (Daylight Only) -St. John, Cruz Bay, U.S. Virgin Islands (Daylight ferry traffic ONLY) -St. Thomas, Redhook, U.S. Virgin Islands (Daylight ferry traffic ONLY) CLOSED (Port Condition ZULU): -St. John Continental US Ports: -Miami, Port Everglades, Palm Beach, Key West, Fort Meyers, Port Canaveral, & Tampa are CLOSED to all traffic unless specifically authorized by the Coast Guard. Severe rafting of vessels in the Miami River has resulted in the channel being blocked. -Panama City, Pensacola, & Jacksonville FL are CLOSED to inbound commercial traffic unless specifically authorized by the Coast Guard. -Brunswick, GA, Savannah, GA, Charleston, SC, Wilmington, NC are OPEN and conducting port preparations. -Ports in the Florida Keys are CLOSED as of 1700 September 8th. -Cruise ships Disney Dream, Disney Fantasy, Carnival Liberty, and Royal Caribbean Cruise Lines Majesty are planning to conduct passenger disembark operations only over the next 36 hours in Port Canaveral and depart without passengers for storm avoidance. -Carnival Magic has diverted to Port of New Orleans for passenger discharge. -Oasis of the Seas has extended trip and arrival date (original date September 9th) for storm avoidance. -Carnival Victory has departed Port Miami. Carnival Glory, Vista, Conquest, and Splendor will be postponed and remain in safe waters awaiting Port of Miami reopening. -Carnival Ecstasy arrived in Charleston. -Multiple movable bridges have been locked down preventing vessel movement today.	09/09/2017 11:54:07 (b)(6) @uscg.mil NRCS CS USCG, LNO
	II	U.S. Virgin Islands	Puerto Rico and Virgin Islands ALL PUERTO RICO AND U.S. VIRGIN ISLANDS PORTS HAVE OPENED WITH THE EXCEPTION OF THE FOLLOWING. OPENED WITH RESTRICTIONS: -Guayama, PR (Only to Tugs & Barges, No ships >500 GT, no deep draft) -Mayaguez, PR (Daylight only) -Christiansted, St. Croix (Daylight Only) -St. John, Cruz Bay, U.S. Virgin Islands (Daylight ferry traffic ONLY) -St. Thomas, Redhook, U.S. Virgin Islands (Daylight ferry traffic ONLY) CLOSED (Port Condition ZULU): -Cruz Bay, St. Croix -St. John, St. Croix -Culebra, PR -Arecibo, PR All other ports in St. Thomas with the exception of the ports mentioned above are CLOSED.	09/09/2017 02:46:51 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
			ESF #1 Overall assessment (as of 1000 September 8th): Puerto Rico and Virgin Islands ALL US VIRGIN ISLAND ports are CLOSED. ALL PUERTO RICO AND ST. CROIX PORTS HAVE OPENED WITH THE EXCEPTION OF THE FOLLOWING. OPENED WITH RESTRICTIONS: -Guayama, PR (Only to Tugs & Barges, No ships >500 GT, no deep draft) -Mayaguez, PR (Daylight only) -Christiansted, St. Croix (Daylight Only) CLOSED (Port Condition ZULU): -Cruz Bay, St. Croix -St. John, St. Croix -Culebra, PR -Arecibo, PR St. Thomas and St. Croix assessment will commence today (08SEP17) Continental US Ports: -Miami, Port Everglades, Palm Beach, & Port Canaveral, FL are CLOSED to inbound commercial traffic unless specifically authorized by the Coast Guard. -Panama City, FL, Brunswick, GA, Savannah, GA, Charleston, SC, Wilmington, NC Jacksonville, FL, Tampa, FL, and Fort Myers, FL are OPEN and conducting port preparations. -Ports in the Florida Keys are CLOSED as of 0800 September 8th. -Cruise ships Disney Dream, Disney Fantasy, Carnival Liberty, and Royal Caribbean Cruise Lines Majesty are planning to conduct passenger disembark operations only over the next 36 hours in Port Canaveral and depart without passengers for storm avoidance.	09/08/2017 10:36:13 (b)(6) @uscg.mil NRCS CS USCG, LNO

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		-Carnival Magic has diverted to Port of New Orleans for passenger discharge. -Oasis of the Seas has extended trip and arrival date (original date September 9th) for storm avoidance. -Multiple movable bridges will be locked down preventing vessel movement starting today. -Port of Savanna and Brunswick anticipate setting Port Conditions September 8th.	
HQ		Overall assessment: -IRMA Impacted Ports: ALL PUERTO RICO and US VIRGIN ISLAND ports are CLOSED (Port Condition ZULU. *Port Condition ZULU: The port is closed to all commercial traffic unless specifically authorized by the Captain of the Port. Continental US Ports: -Miami, Port Everglades, Palm Beach, Port Canaveral, Key West, Ft. Myers, and Jacksonville, FL are in Port Condition X-RAY, i.e. OPEN and conducting preparations for Irma. -Tampa, FL, Brunswick, GA, Savannah, GA, Panama City, FL, Charleston, SC, and Wilmington, NC are in Port Condition WHISKEY, i.e. OPEN and conducting preparations for Irma. -Tampa, FL is planned to be at Port Condition X-RAY, i.e. OPEN and conducting preparations for Irma, as of 2000 September 7th. -Miami, Port Everglades, Palm Beach, and Port Canaveral, FL are planned to be at Port Condition YANKEE (CLOSED to Inbound traffic) as of 0800 September 8th. -Key West, FL is planned to be at Port Condition YANKEE (CLOSED to Inbound traffic) as of 2000, September 7th, and Port Condition ZULU (CLOSED) as of 0800 September 8th. -Cruise ships are planning to transit to Miami, Port Everglades, and Port Canaveral ports to disembark passengers, take on fuel and provisions, and depart for storm avoidance. -Multiple movable bridges will be locked down preventing vessel movement starting September 8th. Puerto Rico and Virgin Islands: -Assessments are being conducted today on Puerto Rico ports. -Assessments will start tomorrow for Virgin Island ports.	09/08/2017 02:51:27 (b)(6) @uscg.mil NRCS CS USCG, LNO
		Overall assessment: -IRMA Impacted Ports: Puerto Rico and Virgin Islands: PR / VI: As of 1800AST, 07 SEPT: Open with No Restrictions: -San Juan, Puerto Rico -Ponce, Puerto Rico -Guayanilla, Puerto Rico -Tallaboa, Puerto Rico -Guanica, Puerto Rico -Salinas, Puerto Rico -Vieques, Puerto Rico -Yabucoa, Pue1to Rico -Limetree Bay, St. Croix -Krause Lagoon, St. Croix Open with Restrictions: -Guayama, Puerto Rico Only to Tug and Barges No ships greater than 500 GT No Deep Draft vessels -Mayaguez, Puerto Rico Daylight only -Christiansted, St. Croix Daylight only Closed (ZULU): -St. Thomas (All); -Cruz Bay, St. John; -Fredericksted, St. Croix; -Culebra, Puerto Rico; and -Arecibo, Puerto Rico Continental US Ports: -Miami, Port Everglades, Palm Beach, Port Canaveral, Key West, Ft. Myers, and Jacksonville, FL are in Port Condition X-RAY, i.e. OPEN and conducting preparations for Irma. -Tampa, FL, Brunswick, GA, Savannah, GA, Panama City, FL, Charleston, SC, and Wilmington, NC are in Port Condition WHISKEY, i.e. OPEN and conducting preparations for Irma. -Tampa, FL is planned to be at Port Condition X-RAY, i.e. OPEN and conducting preparations for Irma, as of 2000 September 7th. -Miami, Port Everglades, Palm Beach, and Port Canaveral, FL are planned to be at Port Condition YANKEE (CLOSED to Inbound traffic) as of 0800 September 8th. -Key West, FL is planned to be at Port Condition YANKEE (CLOSED to Inbound traffic) as of 2000, September 7th, and Port Condition ZULU (CLOSED) as of 0800 September 8th. -Cruise ships are planning to transit to Miami, Port Everglades, and Port Canaveral ports to disembark passengers, take on fuel and provisions, and depart for storm avoidance. -Multiple movable bridges will be locked down preventing vessel movement starting September 8th.	09/07/2017 22:54:32 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
		-IRMA Impacted Ports: ALL PUERTO RICO and US VIRGIN ISLAND ports are CLOSED (Port Condition ZULU. *Port Condition ZULU: The port is closed to all commercial traffic unless specifically authorized by the USCG Captain of the Port. Continental US Ports: -Miami, Port Everglades, Palm Beach, Port Canaveral, Key West, and Ft. Myers, FL are in Port Condition X-RAY, i.e. OPEN and conducting preparations for Irma. -Tampa, FL, Jacksonville, FL, Brunswick, GA and Savannah, GA are in Port Condition WHISKEY, i.e. OPEN and conducting preparations for Irma. -Cruise ships are planning to transit to Miami and Port Everglades ports to disembark passengers, take on fuel and provisions, and depart for storm avoidance. -Multiple movable bridges will be locked down preventing vessel movement starting September 8th. Puerto Rico and Virgin Islands: -Assessments are being conducted today on Puerto Rico ports. -Assessments will start tomorrow for Virgin Island ports.	09/07/2017 12:44:21 (b)(6) @uscg.mil NRCS CS USCG, LNO
		-All Puerto Rico and U.S. Virgin Islands ports remain CLOSED. -Miami and Key West ports are OPEN WITH RESTRICTIONS. - Key West port - anticipate full closure 0800 (EDT), 08SEP17	09/07/2017 01:29:23 (b)(6) @uscg.mil NRCS CS USCG, LNO
		-All Puerto Rico and U.S. Virgin Islands ports remain CLOSED. -Miami and Key West ports are OPEN WITH RESTRICTIONS.	09/06/2017 18:06:24 (b)(6) @uscg.mil NRCS CS USCG, LNO
		ALL PUERTO RICO and US VIRGIN ISLAND ports are CLOSED (Port Condition ZULU. *Port Condition ZULU: The port is closed to all commercial traffic unless specifically authorized by the COTP. Florida Ports: -Key West and Miami ports have set Port Condition WHISKEY (requires all port facilities and vessels to make plans and preparations for storm evasion or shelter in place). Anticipate setting Port Condition X-RAY at 8:00 pm EDT, September 6, in Key West and 8:00 am EDT, September 7 in Miami. (Port Condition X-RAY requires vessels without approved Miami Port Coverage plan, port facilities to submit a Facility Readiness Survey).	09/06/2017 14:00:05 (b)(6) @uscg.mil NRCS CS USCG, LNO

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II	U.S. Virgin Islands	-ALL PUERTO RICO and US VIRGIN ISLAND ports are CLOSED. Florida Ports: -SECTOR MIAMI: Anticipate setting Port Condition WHISKEY tomorrow at 8:00 am EDT (port preparation; vessels 500 gross tons or more to make departure plans prior to setting YANKEE; vessels remaining in port to submit application to the COTP) for Port of Miami, Miami River, Port Everglades, Port of Palm Beach, Port of Fort Pierce and all other terminals and facilities within Sector Miami's area of responsibility. -SECTOR KEY WEST: Set Port Condition WHISKEY at 8:00 pm EDT Tuesday 9/5/2017 (port preparation; vessels 500 gross tons or more to make departure plans prior to setting YANKEE; vessels remaining in port to submit application to the COTP).	09/05/2017 21:21:57 (b)(6) @uscg.mil NRCS CS USCG, LNO
		- IRMA Impacted Ports: ALL PUERTO RICO and US VIRGIN ISLAND ports are OPEN (Port Condition WHISKEY). All oceangoing vessels 500 gross tons and greater must prepare to depart prior to Port Condition YANKEE (est 0800 05SEP17) or to submit a remaining in port checklist prior to Port Condition XRAY (est 0800 04 SEP17). *Port Condition WHISKEY; requiring all vessels in port to submit requests to either remain in port or within 24-36 hours or depart for storm avoidance.	09/04/2017 01:44:54 (b)(6) @uscg.mil NRCS CS USCG, LNO

Comments

Comment	Last Updated
On October 9, 2017, PHMSA was notified that the generator that has been operating the Pipelines of Puerto Rico jet-fuel line broke down. The pipeline is not able to run its mainline pumps, but fuel is still being delivered to the airport at lower flow rates using the airport tank jockey pumps. Pipeline hours of operation are being restricted to daylight hours (0600 to 1800) pending power restoration. PHMSA has published a Hurricane Maria web page (https://www.phmsa.dot.gov/hurricane-maria). The web page includes links to the pipeline stay of enforcement, the emergency waiver orders, and the emergency special permits. PHMSA is working with the U.S. Postal Service and the Federal Aviation Administration on guidance for consumers and small businesses wishing to ship lithium batteries and equipment to support communities affected by Hurricanes Harvey, Irma, and Maria.	10/10/2017 22:20:43 (b)(6) @dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
Maritime 10/7/2017 at 11:35:13 - New Orleans and Mobile Sectors ports closed.	10/09/2017 00:47:40 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
10/8/2017 as of 1500 Motor Carrier • FDOT Maintenance issued Emergency Road Use Permit Letter 17-262 on 2017-10-06. FDOT Maintenance issued an Emergency Weigh Station Bypass authorization on 2017-10-06. • Emergency response utility vehicles responding to Tropical Storm Nate are given authorization to bypass all FDOT weigh station facilities until 2017-10-17. • This weigh station bypass does not include loads that require permits to operate on Florida's roadways.	10/09/2017 00:45:33 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
Pipeline/Hazmat PHMSA pro-actively issued an emergency stay of enforcement letter for pipeline operators that may be affected by Maria. The letter stated that PHMSA does not intend to take enforcement action relating to their noncompliance with operator qualification requirements found in 49 CFR 192.801–192.809 and 195.501–195.509, or pre-employment and random drug testing requirements found in 49 CFR 199.105(a) and (c) arising from the use of personnel for pipeline activities related to response and recovery. Operators are encouraged to maintain documentation of instances in which they are unable to fully comply with the requirements. The enforcement stay applies only to operators faced with limited resources as a result of the impacts of the storm and does not relieve them from acting reasonable by using trained, non-impaired workers to perform operation and maintenance tasks.	10/08/2017 23:04:55 (b)(6) @dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
On October 6, 2017, the Federal Motor Carrier Safety Administration (FMCSA) has waived the Temporary Operating Authority Registration fee and hours of service for Alabama, Florida, Louisiana, and Mississippi. The declarations can be found here: https://www.fmcsa.dot.gov/sites/fmcsa.dot.gov/files/docs/emergency/83776/regional-emergency-declaration-no-2018-000110-5-2017.pdf https://www.fmcsa.dot.gov/sites/fmcsa.dot.gov/files/docs/emergency/83771/fmcsa-emergency-declaration-106017.pdf	10/07/2017 23:42:43 (b)(6) @dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
Maritime 10/7/2017: The current Jones Act waiver period ends on Sunday October 8th, and is not expected to be extended by the Department of Homeland Security (DHS).	10/07/2017 22:18:01 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
Pipeline October 4, 2017: PHMSA issued an emergency special permit authorizing the transportation in commerce of fuel by persons conducting operations under the direction of the Puerto Rico Public Service Commission within the Hurricane Maria disaster areas of Puerto Rico. The special permit was issued in place of an extension to the Emergency Waiver Order issued September 28, 2017, and expiring October 5, 2017. The special permit provides a quicker means to satisfy the request from the president of the Puerto Rico Public Service Commission and will facilitate the transport of fuel to hospitals, grocery stores, and other buildings that are operating on diesel generators, since electricity supply remains limited. The special permit is effective until October 31, 2018.	10/05/2017 21:58:29 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
Pipeline/HAZMAT: Puerto Rico - All PHMSA offices are operating normally. PHMSA is available to assist with supplying intrastate pipeline operators. Generator that was is used to restore pipeline to its normal throughput is repaired and fully operational. On October 3, 2017, Crowley Marine inquired about shipping liquefied, cryogenic oxygen in Compressed Gas Association (CGA) Specification 341 insulated cargo tanks on barges for delivery to hospitals in Puerto Rico. CGA 341 tank designs are only permitted for highway transport. The shipper, Linde Gas, has added tie downs to secure the trailers to the barge deck. PHMSA is evaluating an emergency special permit request to review the suitability of the CGA 341 tank design for vessel transport. Virgin Islands - The Islands do not contain any pipelines.	10/05/2017 14:42:51 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
Motor Carriers - FMCSA is working with FEMA to provide qualified CMV Drivers (CDL) to PR to assist with the shortage of qualified drivers. FMCSA issued a new Regional Emergency Declaration that covers the USVI and PR. FMCSA implemented the CDL exemption for military drivers to assist in the recovery operations.	10/04/2017 05:49:39 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
Maritime - TS Empire State vessel arrived at San Juan, on October 1. The vessel is providing berthing and meal support. SS Wright is pierside in the port of St. Thomas. The SS Wright has off-loaded approximately 40% of its cargo and plans to complete cargo operations by October 5. The vessel is taking on first responders for berthing and meals. TS Kennedy is docked in San Juan. The vessel will provide messing and meals for upwards of 600 personnel. 140 berthing locations onboard are being utilized by White House staff. Another 100 US Marines are expected to berth on the ship in support of POTUS visit that took place on 10/3. Ports - Are open in Puerto Rico and USVI with some ports only performing daylight transit only. Jones Act waiver - Was issued and will expire on October 8th.	10/04/2017 05:47:28 (b)(6) @dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)

ESF1 Attachments

Attachment	Last Updated
FDC 7_9565.docx	10/07/2017 09:15:05 (b)(6) @faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
FDC 7_8018.docx	10/05/2017 08:55:05 (b)(6) @faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
FDC 7_6343 SJU Contingency Ramp.docx	10/04/2017 10:12:33 (b)(6) @faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
	09/28/2017 15:15:50

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000250
AMERICAN OVERSIGHT
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PR_IncidentRoutes_2017_09_28_1245.pdf	(b)(6)@dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
Resumen SECRETARIO Recorrido-092317.pdf	09/24/2017 15:52:32 (b)(6)@dot.gov NRCS RS (DOT) Technical Specialist - B (ESF-01)
MARIA PORT STATUS 22SEP 1400.docx	09/22/2017 13:39:30 (b)(6)@uscg.mil NRCS CS USCG, LNO
170921-170930 Maria TISX contingency ramp NOTAM 7-9528.docx	09/21/2017 23:02:58 (b)(6)@faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
St Thomas USVI Pics.pdf	09/21/2017 12:05:24 (b)(6)@dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
D7 Port Prioritization - San Juan.doc	09/20/2017 14:44:15 (b)(6)@uscg.mil NRCS CS USCG, LNO
MARIA ACA 7-6716 Puerto Rico.docx	09/19/2017 16:28:19 (b)(6)@faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
MARIA ACA 7-6710 US Virgin Islands.docx	09/19/2017 16:27:05 (b)(6)@faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
PRI and USVI ACA's.jpg	09/19/2017 16:25:53 (b)(6)@faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
170910-20 USVI ACA ZSU 7-0084.docx	09/14/2017 13:17:22 (b)(6)@faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
Florida Road Status (1830 13 SEP 2017).xlsx	09/13/2017 19:01:50 (b)(6)@dot.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
170912 ZMA FL 7-1238 TFR BLOS.docx	09/12/2017 03:09:02 (b)(6)@faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
Irma KMTH contingency ramp NOTAM ZMA 7-1227.docx	09/12/2017 02:32:06 (b)(6)@faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
Marathon Airport NOTAM 09-017 .docx	09/12/2017 02:31:21 (b)(6)@faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
Florida SiteREP#6--- 9-11-17 from 0000 to 1000.-2.pdf	09/11/2017 16:18:48 (b)(6)@dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
ACA Southern Georgia Florida Panhandle Southern Alabama.jpg	09/10/2017 22:17:02 (b)(6)@faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
ACA 7-0137 ZTL 7-0135 ZJX Florida Panhandle- Southern Alabama.docx	09/10/2017 22:15:17 (b)(6)@faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
ACA 7-0134 Southern Georgia.docx	09/10/2017 22:14:28 (b)(6)@faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
170910-20 Northern FL ACA ZJX 7-0082 ZMA 7-0086.doc	09/10/2017 02:35:28 (b)(6)@faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
ACA Northern and Southern FL.jpg	09/10/2017 02:24:28 (b)(6)@faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
170910-20 Southern FL ACA ZMA 7-0078.doc	09/10/2017 02:23:14 (b)(6)@faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
Irma ACA Southern Florida ZMA 7-9866.docx	09/08/2017 22:51:52 (b)(6)@faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
170909-15 Hurricane Irma Southern FL ACA ZMA 7-9866.jpg	09/08/2017 22:50:29 (b)(6)@faa.gov NRCS RS (DOT) Technical Specialist - A (ESF-01)
20170908_AT&L Letter to CBP-Jones Act.pdf	09/08/2017 16:37:13 (b)(6)@dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
DHS SIGNS JONES ACT WAIVER.docx	09/08/2017 15:39:13 (b)(6)@dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
ESC - Regional Declaration of Emergency - 9-7-2017.pdf	09/08/2017 13:11:29 (b)(6)@dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)
Amended-regionaldeclarationofemergency7statesprusvi.pdf	09/08/2017 12:25:20 (b)(6)@dot.gov NRCS RS Technical Specialist (DOT) (ESF 01)

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ESF 2 Communications

Key Points		Last Updated
1:	Puerto Rico: The ESF #2 Task Force is coordinating with telecommunications carrier to collaborate and share resources to address outages and prevent duplicate site repairs. Carriers have activated roaming agreements across the island, making it easier for citizens to access networks. Recent reporting indicates that 64% of the Puerto Rico (PR) population lived in areas where cell service is available. The Task Force continues to assist with monitoring and de-conflicting the prioritized fuel mission assignments (MAs) for critical sites. -Preliminary reporting estimates that 20% of transmission towers need to be replaced. No estimated completion date for tower restoration at this time. - Wireless carriers are working to fill in the gaps in coverage as more assets arrive on the island. - 911 Primary and Secondary Public Safety Answering Points (PSAPs) are fully operational. Secondary PSAP is on generator power. 911 can answer calls, but many public switched telephone network links to dispatch for fire, police and EMS are down. Temporary work-arounds are being used. Virgin Islands: Disaster Information Reporting System (DIRS) reports there is minimal wireless coverage with 60.33% of the cell sites offline in USVI. Limiting factors to restoration are transport of equipment into affected areas, fuel for generators, and security. -St. Croix and the St. Thomas 9-1-1 Call Centers are reported as operational; Phase I and Phase II location information for wireless callers and ANI/ALI for VoIP callers has been intermittently available. - Major carriers opened free roaming across the islands. Wifi hotspots installed over the weekend have reached an additional 5000 people. Carriers and VITEMA completing mapping of underground utilities to facilitate a dig plan for underground cable restoration.	10/10/2017 13:36:08 matthew.creese@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
2:	Tactical Communications Update: - MERS communications assets and personnel continue to support FEMA Incident Management Assistance Team (IMAT), National Disaster Medical System (NDMS), Disaster Survivor Assistance Teams (DSAT), Disaster Recovery Centers (DRC) and Mobile DRC missions, other federal teams, and territorial and local responders in Puerto Rico and the U.S. Virgin Islands. - Communications Task Force team has verified telecommunications connectivity, satellite phone connectivity, and/or radio connectivity for 68 hospitals. - Communications Task Force team continues to work on the island-wide VHF radio system with zone coverage for use by public safety agencies for interoperability use. HSI San Juan will function as the monitoring point for these channels. - Restoration of the Puerto Rico Emergency Management Network was complete; however generators at Monte Del Estado and El Yunque have failed. PREMA Zone offices completed radio tests with 22 municipalities. - All satellite phones for mayors have been either distributed direct to the mayors or handed over to PREMA for distribution.	
3:	MERS Mobile Communications Office Vehicles (MCOV) continue to support FEMA Incident Management Assistance Teams (IMAT), Disaster Survivor Assistance Teams (DSAT), and Disaster Recovery Centers (DRC) and Mobile DRCs in Florida and Georgia	

Operational Communications Summary		Last Update
Situational Status:	MERS and MCOVs providing Communications support to federal teams in Texas, Florida, Georgia, Puerto Rico, and the Virgin Islands.	10/10/2017 12:38:51 mark.macalester@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
Anticipated/Emerging Issues:	- Communications situational awareness in Puerto Rico/St Croix; communications are severely degraded, but progress is being reported. - Damage assessment, triage, and restoration awareness in Puerto Rico/USVI - Support to federal, territorial, and local responders in PR and VI - Support to IMATs at IOFs/JFOs	
Projected Activities:	- Provide communications support in Virgin Islands (IMAT, ISB, DSAT, DRC/MDRC, federal teams, and territorial and local responders) and Puerto Rico (NDMS, IMAT, ISB, DSAT, federal teams, and territorial and local responders), Florida (IMAT, DSAT, DRC/MDRC, ISB) and Georgia (MDRC, ISB) - Maintain situational awareness of communications infrastructure impacts - Assist in restoration of public safety communications	

Commercial Communications Summary		Last Updated
Anticipated/Emerging Issues:	- Prioritizing movement of commercial communications restoration equipment and personnel to USVI/PR. - Theft of high value communications equipment (Generators and Fuel) (coordinating with ESF-13, PREMA and National Guard). - Power restoration and fuel shortages hindering communications restoration efforts (coordinating w/ESF-12 and Energy Task Force)	10/10/2017 13:40:22 matthew.creese@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
Projected Activities:	Commercial: - Develop carrier agnostic heat map of cellular coverage to provide PR government and first responders SA on coverage - Damage assessments continue in the VI, hindered by debris and road access. Restoration planning is ongoing as assessments are completed.	

Telecommunication Services

State	Impacted Area	Critical Facility Impacts	# Residential Customers Impacted	# Commercial Customers Impacted	Status	Estimated Restoration Time	Operational Impacts	Last Updated
U.S. Virgin Islands	911	Public Safety Answering Points (PSAPs)	0	0		Unknown	St Croix: - 9-1-1 System: Operational (receiving calls from landline and cellular devices) - ANI / ALI: Intermittent St Thomas (covers St John) - 9-1-1 System: Operational (receiving calls from landline and cellular devices) - ANI / ALI: Intermittent	10/10/2017 13:43:56 matthew.creese@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
Puerto Rico	Undersea Cables	Undersea cable landing stations	0	0	One (of three) cable landing stations is on generator power. The other two landing stations are not reporting status (voluntary)		If power generation fails, inter island or island to mainland communications will fail.	10/10/2017 03:06:54 matthew.creese@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
U.S. Virgin Islands	Undersea Cables	Undersea cable landing stations	0	0	2 cables are on generator power, one is on commercial power.		Interisland and/or mainland to island communications could fail if generators fail.	10/09/2017 15:57:30 matthew.creese@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
							These switching	

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Puerto Rico	Non-mobile Switching Centers	Wireline Networks	0	0	4 (down from 13 yesterday) non-mobile switching centers remain SS7 or toll isolated.		centers are land based and provide larger bandwidth and data for terrestrial operations.	10/09/2017 15:50:39 matthew.creese@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
Puerto Rico	911	Primary Public Safety Answering Point (PSAP)	0	0	PR's primary PSAP is restored. Secondary PSAP is fully operational on generator power.			10/09/2017 15:48:40 matthew.creese@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
Puerto Rico	All	Cable access services	0	0	Cable service restoration ongoing. Cable service providers report ~1% of customers have been restored.			10/08/2017 23:26:43 matthew.creese@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)

State	Impacted Area	# Customers Impacted	Status	Estimated Restoration Time	Operational Impacts	Last Updated
Puerto Rico	Cell Sites	0	2114 of the 2680 cell sites are out of service		Puerto Rico overall wireless network status information: 78.88% of cell sites are out of service. - Damage assessment and remediation to telecom infrastructure in Puerto Rico is ongoing. - Carriers are taking a unified sector approach to service restoration/recovery. Wireless carriers divided the island into sectors and, as each carrier arrives at a site, they are working to restore all equipment for all carriers at that site. This eliminates duplicative site visits to communications/cell towers. Progress is ongoing. - 11 Cell on Wheels (COWS) and Cell on Light Trucks (COLTS) deployed in Puerto Rico. This equipment provides turn-key cellphone connectivity in areas to which it's deployed. It also provides short term overlap to make repairs to critical telecom infrastructure without losing service. They are providing connectivity to Ponce, Arecibo, Humacao, Rio Grande, and Aguadilla. These temporary cell sites are processing more than 9 million calls and 5 million texts per day. - All carriers have opened roaming on their networks so all customers can take advantage of restored cells sites, regardless of which carrier they use.	10/10/2017 13:55:28 matthew.creese@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
U.S. Virgin Islands	Cell Sites	0	73 of 121 cell sites are out of service. 20 due to damage; 37 due to network transport, 16 due to power; 14 are operational on backup power.		USVI overall wireless network status information: 60.3% of cell sites out of service. St Thomas 57.58% of cell sites out of service St John 100% of cell sites out of service St Croix 56.52% (no change) of cell sites out of service	10/10/2017 13:52:02 matthew.creese@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)

Emergency Broadcast Systems (TV, radio, cable) and Ability to Disseminate Information

State	Impacted Area	# Customers Impacted	Status	Estimated Restoration Time	Operational Impacts	Last Updated
Puerto Rico	Radio & TV VI/PR	0			(No change from prior report) TV stations out of service: WIPR in San Juan, PR and WIPM in Mayaguez, PR are reported as being out of service in DIRS. WKAQ-TV is reported as being on the air. Radio stations out of service: WQBS, WCMN-FM, WMIO, WPRM-FM, WNEL, WPRP, WIPR-FM, WZAR and WUNO are reported as being out of service in DIRS. UNO Radio Group reported the following stations in Puerto Rico as up on generator power with low fuel supplies: WIPR-Am, WTOK-FM, WRIO, WLEO, WCMN, and WFID WIPR-FM and WIPR-TV in San Juan, PR reported in DIRS that their tower was destroyed during the storm. The following radio stations in Puerto Rico are reported as operational: AM: WKAQ 580, WPAB 550, WIPR 940, WAPA 680, WISO 1260, WTIL 1300, WKUM 1470, WMDD 1480, WDEP 1490, WALO 1240, WSJN 1320, WXEW 840, WEXS 1070, WMIA 610 FM: 91.9, 94.7, 95.7, 96.1, 97.7, 104.1, 104.7, 106.9 TV: Telemundo virtual Ch.2 UHF 28 is on air	10/09/2017 16:21:30 matthew.creese@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)

Comments

Comment	Last Updated
Latest MCOV and MERS PALMs, and the PR Operational Update attached.	10/11/2017 07:23:23 mark.macalester@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
71x MSAT G2s at MERS Frederick. Shipping to San Juan being arranged: ETA 13 OCT 2017. Kelly AFB airlift of Fuel tanker and D5500 SVC in route Jan Juan: ETA 1100 ET 10 OCT 2017. No additional MERS assets or personnel are scheduled to deploy to Puerto Rico or the U.S. Virgin Islands. Rotation of personnel will occur as needed.	10/10/2017 10:34:51 mark.macalester@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
Puerto Rico MERS Operational Status Report Highlights: - Deployed FCVs with satellite phones to 9 hospitals. Delivered two VHF handheld radios w/chargers for each hospital and a satellite phone with training. - Deployed staff to deliver and install HughesNet Systems at PREMA Zones 9-12. - Prepared three Land Mobile Radio (LMR) radio repeaters and Radio-over-IP (RoIP) kits to be turned over to Department of Health and Human Services.	10/10/2017 10:23:10 mark.macalester@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
USVI MERS Operational Status Report Highlights:	

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St Johns - Supported VITEMA Emergency Operations Center and island interoperability with Incident Response Vehicle (IRV). - Provided Land Mobile Radio (LMR) support for New Jersey State Police, New York State Police, and U.S. Virgin Island Police Department utilizing Maynard MERS LMR Tower Trailer 51. - Provided support for New York State Police Operations with the Forward Communications Vehicle (FCV). St Thomas - Set up a second Western Shelter which MERS will work out of in order to maintain and issue communication equipment in support of St. Thomas and St. John missions. - Continued to conduct IT support for Federal Workers working out of the VITEMA building. - Provided communications support to the Logistics Incident Support Base and Disaster Survivor Assistance Teams utilizing Mobile Communications Office Vehicle (MCOV) 105. St Croix - Supported Incident Management Assistance Team with Medium Emergency Operations Vehicle (MEOV) 51. - Continued radio checks and ranging tests throughout St Croix to test Portable Radios and interoperability channels.	10/10/2017 10:17:02 mark.macalester@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
DO NOT REMOVE THIS COMMENT* The gateway number to call an Iridium Sat Phone (Commercial services) is 1-480-768-2500. Once dialed it will ask the caller to enter the 12 digit satellite phone number and wait for the call to be connected. This may take a few minutes depending upon the systems ability to connect with the remote device. ***DO NOT REMOVE THIS COMMENT****	10/08/2017 23:37:35 matthew.creese@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
DHS OEC Emergency GETS Card has been issued for first responders tor use when normal phone calls are not going through the congested wireline network. Attached is the GETS card with dialing instructions. The card will be active until November 5, 2017 and may be shared. (9/16 update). Please have all users make an initial test call when they receive this. To make a GETS call: 1. Dial the GETS access number: 1-710-627-4387. If this number is not working, use one of the other access numbers listed on the attached GETS card image 2. Listen for the GETS tone 3. Enter the 12-digit GETS card number (do not enter # after last digit). If the GETS operator comes on the line, provide your card number and destination number. 4. After the prompt, "Please enter your destination now," enter your 10-digit or international destination number (cannot be a toll free number). Do not dial a "1" before the destination number. You will hear announcement "You are using GETS (or AT&T, Sprint, or Verizon)". In a congested network your call may be put in queue. Please hold on for at least 30 seconds. For testing, you can use the GETS Familiarization Number (1-703-818-3924) as the destination number.	10/08/2017 23:35:47 matthew.creese@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)

Attachments

Attachment	Last Updated
All MERS PALM 2017.10.11 0001.pptx	10/11/2017 07:22:48 mark.macalester@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
MCOV 2017.10.11 0001.pptx	10/11/2017 07:22:08 mark.macalester@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
DR-4339-PR ESF-2 PM Operational Update_10-10-2017.pdf	10/10/2017 18:44:52 mark.macalester@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
DIRS - Wireless Progression - PR-VI - 2017-10-10.pdf	10/10/2017 14:08:15 matthew.creese@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
US VI Cellular -- St. Thomas 2017-10-10.jpg	10/10/2017 14:05:49 matthew.creese@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
US VI Cellular -- St. John 2017-10-10.jpg	10/10/2017 14:04:18 matthew.creese@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
US VI Cellular -- St. Croix 2017-10-10.jpg	10/10/2017 14:03:26 matthew.creese@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
DR-4339-PR ESF-2 AM Operational Update_10-10-2017.pdf	10/10/2017 12:30:18 mark.macalester@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
PR_Comms_Status_PREMA_Zone20171009_2.pdf	10/09/2017 19:32:06 mark.macalester@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
9505A_text_email_instructions.pdf	10/09/2017 00:17:12 matthew.creese@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
GETS Emergency Card for Irma-Marie.pdf	10/09/2017 00:16:26 matthew.creese@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)
Virgin_Islands_Wi_Fi_Access_Points_All_Islands_04OCT2017.pdf	10/07/2017 07:38:07 scott.hansen@fema.dhs.gov NRCS RS Communications Specialist (ESF 02)
PREMA Zone Communications Validation.pdf	10/05/2017 19:45:21 mark.macalester@fema.dhs.gov NRCS RS Emergency Communications Unit Leader (ESF 02)

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000254
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ESF 3 Public Works & Engineering

Key Points

Temporary Emergency Power

State	Location	PII Requests Received	PII Requests Completed	Facilities Requiring Generator based on PIIs	Facilities Still Requiring Generator	Facilities w/Unmeetable Needs	Impacts	Last Updated

Debris Removal

State	Location	Amount Cleared	Estimated Amount of Debris	Mission Status: % Complete	Impacts	Last Updated

Status of Levees at Risk

State	Location	Levee Name	Purpose	Ownership	Status	Impact	Potential Impacts	Last Updated

Temporary Roofing Status

State	Location	# Personnel Involved	ROE Received?	# Roofs Installed	# Roofs Required	Potential Impacts	Last Updated

Comments

Comment	Last Updated
USACE is prepared to support Temporary Housing requirements. - Temporary Housing Management Cell pending deployment (with additional USACE Housing Planning and Response Teams alerted for deployment when requested by FEMA) - FEMA requested a Temporary Housing SME to deploy to support planning efforts within the NRCC; Temporary Housing SME reported to the NRCC on 10 Oct 17, and began work with the FEMA Crisis Action Planning team to address Temporary Sheltering/Housing in PR and VI	10/11/2017 08:16:15 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
Navigation Support: Puerto Rico (PR): - All Federal ports open/open with restrictions - Navy SUPSALV will remove sunken vessels restricting draft at Ponce harbor (estimated 16 Oct 17); Navy Divers currently onsite, however, Navy Contractor responsible for delivering the crane was delayed due to tug boat failure. USVI: - 2 of 2 Federal Ports are open or open with restrictions - Christiansted Harbor open with restrictions, daylight operations only; Navy SUPSALV to remove sunken vessels after Ponce mission (estimated 19 Oct 17)	10/11/2017 08:14:23 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
Power Grid Repair (Puerto Rico) - FEMA Mission assignment for power grid repair increased to $ 577M; USACE overall mission manager. - 15% of power grid reenergized as of 10 Oct 17 - Contract awarded 8 Oct 17 for a 50 MW generator for the Palo Seco Power Plant (team members and contractor deployed 9 Oct 17, delivery 15 Oct 17, install 25 Oct 17)	10/10/2017 09:35:44 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
Infrastructure Assessments (IA) & Critical Public Facilities (CPF): Puerto Rico (PR) - All (17) priority dam inspections complete / Guajataca Dam interim risk reduction measures ongoing with PREPA, NG and USACE/ 16 of 19 levee system inspections complete - 2 pumps staged at Pope AFB – pending movement (ETA 10 Oct 17); Contract awarded on 6 Oct 17 for 8 additional pumps - 505 Jersey barriers placed at Guajataca Dam to date; 56 super sandbags were placed at the base of the spillway on 9 Oct 17; Additional sandbags are filled and staged - Water/Wastewater (W/WW) SMEs participating in isolated communities task force to provide water service to remote communities; SMEs also providing technical assistance to the water treatment plant below Guajataca Dam - IA SMEs assessing 350 schools in the next 14 days as requested by PR Department of Education –need priority list - IA SMEs assessing water supply system downstream of Guajataca Dam USVI: STT=St Thomas; STX=St. Croix STJ - Infrastructure Assessment (IA) team completed 120 of 138 requested assessments - Critical Public Facilities (CPF) SMEs finalizing design plans for temporary school and hospital facilities in STT/STX; temporary facilities will serve 500 students and 100 patients; Received $20M CPF MA	10/10/2017 09:31:04 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
Temporary Emergency Power: Puerto Rico: - 364 assessments requested / 227 Completed / 53 generators installed / 187 generators on hand / 365 generators en route - PR Schools scheduled to open 16 Oct 17 - Assessment of Praxair oxygen plant complete – COA analysis ongoing with PREPA, ESF#8, and ESF#12; Linde oxygen plant assessment complete – PREPA has restored grid power to Linde - Vieques Hospital and Water Pump Station – generators installed on 8 Oct 17 - Installation and maintenance equipment due to arrive 11 Oct 17 - Coordinating for linguist support (10 personnel) USVI: STT=St Thomas; STX=St Croix; STJ=St John - 202 assessments requested / 179 completed / 53 generators installed / 5 generators de–installed / 52 generators on hand / 51 projected to arrive - USVI Governor has identified all school assessments and installations as a top priority in order to reopen schools 13 schools slated to reopen in STT on 10 Oct 17 (all assessments complete and have sufficient power via generator or grid to reopen); 7 schools slated to reopen in STX on 16 Oct 17 (3 are pending power assessments); 4 of the 7 have sufficient power (all generator powered) to reopen on schedule	10/10/2017 09:23:08 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
Temporary Roofing Mission (Blue-Roofs) Puerto Rico: - 0 ROE Centers / 1945 (+169) ROEs / 545 Assessments Complete / 51 (+29) Installed / Estimates: 60K - Phased deployment of additional QA personnel -75 QAs deployed by 01 Nov 17 - 21 vehicles for QA inspections inbound via barge (ETA 11 Oct 17) - Critical Public Facilities (CPF): 8 taskings / 4 assessments / 2 installed - Assessment complete for Hima San Juan Hospital on 07 Oct 17; Install in progress USVI: STT (St. Thomas), STX (St. Croix), STJ (St. John) - 7 ROE Centers / 2988 ROEs / 702 Work Orders / 275 Installed to date (63 additional yesterday) - Estimates: 7K STT / 1K STJ / 5KSTX= 13K total roofs - Roofing Planning and Response Team (PRT) met with contractor and informed him he needed to increase crews and production rates - Roofing Planning and Response Team (PRT) evaluating bringing second contractor on board - Peel and seal materials needed to complete schools and other priority roofs are in transit to STT (ETA 12 Oct 17) - ROE Teams moving into neighborhoods to increase awareness and utilization of the Blue Roof Program	10/10/2017 08:59:18 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
Debris (Clearance & Removal) Missions: Puerto Rico	

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- Estimates: 10M CY (about 11 Yankee Stadiums) / 0 CY removed - Identified temporary disposal sites and initiated truck certification - FEMA approved debris mission for the municipalities of Ponce, Manati, Toa Baja and Cayey USVI: St. Thomas (STT); St. Croix (STX); St. John (STJ) - Estimates: 355K CY for STT, 33K for STJ , 750K for STX = 1.14M CY Total = 350 Olympic swimming pools/ 46.3 K CY Hauled (STX), 551 CY (STT) - Starting debris pickup in STJ 10 Oct 17 - Debris Management Plan submitted to FEMA for approval. USVI Governor declared there would be no burning of debris on any of the islands. FEMA preparing brief to demonstrate benefits. - RFO coordinated with USCG on marine debris removal; As many as 500 vessels to be removed - The USVI Governor declared that there would be no burning done on any of the islands. FEMA is preparing a brief to the Governor to show the advantage of Air Curtain Incineration. No date scheduled yet. Incineration is the best method of vegetative debris reduction, reducing volume by 90%. If the Governor holds firm then the search for additional debris removal sites must begin, which will delay the project if not finished in a timely manner.	10/10/2017 08:45:09 Arthur.R.Langdale@usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)

Attachments

Attachment	Last Updated
Roofing slide 09Oct17.pptx	10/09/2017 20:28:59 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
POWER COP SLIDE REVIEW 9OCT17.pdf	10/09/2017 20:28:31 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
Roofing slide 08Oct17.pptx	10/08/2017 20:36:10 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
POWER COP SLIDE REVIEW 8OCT17.pdf	10/08/2017 20:35:43 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
171008_USACE_Mobile_District_NATE_Sitrep_8_Oct_17.docx	10/08/2017 13:27:07 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
171008_PR Power Grid 072200OC17.pdf	10/08/2017 13:19:09 (b)(6) e@usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TC_Nate_Adv15.pdf	10/08/2017 09:59:41 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TC_Nate_Adv14.pdf	10/08/2017 06:47:43 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
POWER COP SLIDE REVIEW 7OCT17.pdf	10/08/2017 00:01:28 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
1730_7 Oct 17 MVD Nate Storyboard.pdf	10/07/2017 18:51:47 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
FOUO_Tropical_Nate_NID_07OCT2017.xlsx	10/07/2017 14:13:57 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
FOUO_Nate_HighHAZ_Dams_1320_07OCT2017.pdf	10/07/2017 14:13:19 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TC_Nate_Adv13.pdf	10/07/2017 12:47:47 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TC_Nate_Adv12.pdf	10/07/2017 08:46:12 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
PR LEVEE INSPECTION UPDATE SLIDE 6-OCT-17.pptx	10/07/2017 07:35:56 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
Guajataca Update Slide 06-OCT-17.pptx	10/07/2017 07:35:25 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TFTEP HURRICANE IRMA MARIA POWER KEY NODES AND COP SLIDES 06 OCT 17.pdf	10/06/2017 20:25:25 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TC_Nate_Adv10.pdf	10/06/2017 18:23:17 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TC_Nate_Adv9.pdf	10/06/2017 14:09:25 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TC_Nate_Adv8.ppt	10/06/2017 08:41:48 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
	10/06/2017 02:43:34 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
Guajataca Dam 05 1800 OCT 2017.pdf	10/06/2017 02:41:25 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
	10/06/2017 02:40:40

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PR LEVEE INSPECTION UPDATE SLIDE 5-OCT-17.pptx	(b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TF TEP POWER COP SLIDE 5OCT17.pdf	10/06/2017 02:40:09 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
Blue Roof Update 05 1940 OCT 17.pdf	10/06/2017 02:39:12 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
PR DAM INSPECTION UPDATE SLIDE 3-OCT-17.pdf	10/04/2017 01:29:19 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
04OCTNAV FedandNonFED PRandUSVI.PPTX	10/04/2017 01:28:38 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TFTEP HURRICANE IRMA MARIA POWER KEY NODES AND COP SLIDES 03 OCT 17.pdf	10/04/2017 01:27:33 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
Guajataca Jersey Barrier Placement Pics-3oct2017.pptx	10/03/2017 19:11:26 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Technical Specialist - Logistic (ESF 03)
Meeting_#07_PR_Dam_Safety_Inspections_2017_10_02.docx	10/03/2017 02:30:01 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TFTEP HURRICANE IRMA MARIA POWER KEY NODES AND COP SLIDES 02 OCT 17.pdf	10/03/2017 02:28:41 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
PR DAM INSPECTION UPDATE SLIDE 2-OCT-17.pdf	10/03/2017 02:27:53 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
Guajataca Update Slide 02-OCT-17.pptx	10/03/2017 02:26:33 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
USACE - ESF3 Missions Status - Hurr Maria Response - 1oct2017.pdf	10/01/2017 13:31:08 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Technical Specialist - Logistic (ESF 03)
Road Debris Conditions -- PRDOT_HURRICANE_MARIA_EVENTS_SEP_30_2017.pdf	10/01/2017 13:24:20 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Technical Specialist - Logistic (ESF 03)
Meeting_#03_PR_Dam_Safety_Inspections_2017_09_28.docx	09/30/2017 01:54:02 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TFTEP HURRICANE IRMA MARIA POWER KEY NODES AND COP SLIDES 29 SEP 17.pdf	09/29/2017 22:17:47 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
Barceloneta Area Levee Info 29 Sep 17.pdf	09/29/2017 12:34:24 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
PR Route Clearance Info 29 Sep 17.pdf	09/29/2017 12:32:37 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
Guajataca Dam Info 29 Sep 17.pdf	09/29/2017 12:31:53 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TFTEP HURRICANE IRMA MARIA POWER KEY NODES AND COP SLIDES 28 SEP 17.pdf	09/29/2017 01:04:19 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TFTEP HURRICANE IRMA &MARIA POWER KEY NODES AND COP SLIDES 27 SEP 17.pdf	09/27/2017 20:48:58 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TFTEP HURRICANE IRMA MARIA POWER KEY NODES AND COP 24 SEP 17.pptx	09/24/2017 23:03:23 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TFTEP HURRICANE IRMA & MARIA POWER KEY NODES AND COP 23 SEP 17.pptx	09/23/2017 21:03:37 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TFTEP HURRICANE IRMA & MARIA POWER KEY NODES AND COP 22 SEP 17.pptx	09/22/2017 21:16:56 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
17_09_19 0400 Hurricane Irma & Maria COP.pdf	09/20/2017 02:02:39 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TC_Maria_Adv15.ppt	09/19/2017 23:51:25 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TC_Maria_Adv13.ppt	09/19/2017 11:32:15 (b)(6) @usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)

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TC_Maria_Adv10.ppt	(b)(6)@usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TC_Maria_Adv9.ppt	09/18/2017 14:36:21 (b)(6)@usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TC_Maria_Adv8.ppt	09/18/2017 08:05:54 (b)(6)@usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TC_Maria_Adv6.ppt	09/18/2017 08:05:05 (b)(6)@usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
17 Sep 17 USACE Hurricane Irma COP.pdf	09/16/2017 12:09:05 (b)(6)@usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
11 Sep 17 0400 USACE Hurricane Irma COP.pdf	09/11/2017 08:14:51 (b)(6)@usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TC_Irma_Adv47.ppt	09/10/2017 18:45:58 (b)(6)@usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TC_Irma_Adv46.ppt	09/10/2017 14:06:22 (b)(6)@usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TC_Irma_Adv45_debris.ppt	09/10/2017 09:31:51 (b)(6)@usace.army.mil NRCS RS Engineering & Public Works Technical Specialist - Logistic (ESF 03)
TC_Irma_Adv45.ppt	09/10/2017 08:09:36 (b)(6)@usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TC_Irma_Adv44.ppt	09/10/2017 02:13:11 (b)(6)@usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
Lale O Update NRCC 09 SEP 17.pdf	09/10/2017 02:04:46 (b)(6)@usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TC_Irma_Adv41A.ppt	09/09/2017 13:52:48 (b)(6)@usace.army.mil NRCS RS Engineering & Public Works Technical Specialist - Logistic (ESF 03)
Okeechobee inflow outflow report 8SEP2017.JPG	09/08/2017 16:33:20 (b)(6)@usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
Hoover Dike and Lake Okeechobee Details - 8sep2017.pdf	09/08/2017 14:34:06 (b)(6)@usace.army.mil NRCS RS Engineering & Public Works Technical Specialist - Logistic (ESF 03)
TFTEP Hurricane Irma and Harvey Key Nodes and COP 071900SEP2017.pptx	09/08/2017 14:03:02 (b)(6)@usace.army.mil NRCS RS Engineering & Public Works Technical Specialist - Logistic (ESF 03)
TC_Irma_Adv38.ppt	09/08/2017 13:50:29 (b)(6)@usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TC_Irma_Adv35.ppt	09/07/2017 22:56:13 (b)(6)@usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TC_Irma_Adv29-6sep2017.ppt	09/06/2017 12:00:18 (b)(6)@usace.army.mil NRCS RS Engineering & Public Works Technical Specialist - Logistic (ESF 03)
TC_Irma_Adv29.ppt	09/06/2017 11:43:22 (b)(6)@usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TC_Irma_Adv27.pdf	09/05/2017 22:47:35 (b)(6)@usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TC_Irma_Adv26A-5sep2017.ppt	09/05/2017 17:44:36 (b)(6)@usace.army.mil NRCS RS Engineering & Public Works Technical Specialist - Logistic (ESF 03)
TC_Irma_Adv26.ppt	09/05/2017 13:56:32 (b)(6)@usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)
TC_Irma_Adv25.ppt	09/05/2017 10:13:35 (b)(6)@usace.army.mil NRCS RS Engineering & Public Works Unit Leader (ESF 03)

ESF 4 Firefighting

Key Points	Last Update

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000258
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003741

1:	A NIMO team is managing an "Isolated Communities Task Group" to prioritize missions to communities isolated by debris and road damage. Task Force to identify and prioritize missions to support communities isolated by debris and road damage.	
2:	The FDNY All Hazard Incident Management Team (AHIMT) continue to work with Puerto Rico Fire Department to assess fire protection capabilities and to fill outstanding needs. After an initial assessment of all 93 stations was completed, attention has shifted to hydrant serviceability, communications, critical fuel needs include firefighter staffing and water supply. Team demob expected 10/12.	
3:	In PR and VI, three Incident Management Teams (IMTs) are working Logistics and commodity distribution issues: • A Type 1 IMT hass established a support base at Rafael Hernández Airport in Aguadilla, with satellite sites at the Luis Muñoz Marín International Airport in San Juan and the Roosevelt Roads Naval Station in Ceiba, Puerto Rico • A Type 2 IMT is supporting Logistical Staging Areas (LSAs) on St. Croix, U.S. Virgin Islands • A Type 2 IMT is in San Juan Is providing logistical support for assigned resources Emergency road clearing to rural communities: • One Incident Management Team (IMT) is managing the work of 24 two person chain saw teams improving access to remote areas. Team demob expected 10/11.	10/09/2017 21:27:11 (b)(6) @fs.fed.us NRCS RS Fire Unit Leader (ESF 04)

Firefighting Resources Committed

Location/Incident	Resource	Quantity	Limiting Factors	Critical Info	Potential Impacts	Last Updated
San Juan, Puerto Rico	Type 1 IMT (McGowan)	1		A Type 1 Incident Management Team (43 individuals) continues to work with FEMA Logistics to establish and manage an Incident Support Base for the receipt and distribution of commodities, supplies, and resources at the Rafael Hernández Airport in Aguadilla, with satellite sites at the Luis Muñoz Marín International Airport in San Juan and the Roosevelt Roads Naval Station in Ceiba, Puerto Rico. Team assisting in managing and distributing commodities through different avenues. Team at Aguadilla supported five Osprey missions delivering commodities, as well as two ground transports.		10/10/2017 17:44:08 (b)(6) @fs.fed.us NRCS RS Fire Unit Leader (ESF 04)
San Juan, Puerto Rico	Type 2 IMT (Zombro) with 24 saw teams	1		Twenty-four 2-person saw teams (48 individuals) with IMT (26 individuals) are engaged in emergency road clearing to access rural communities with U.S. Army Corps of Engineers, Department of Transportation, and Puerto Rico Emergency Management Agency. Fifty-two miles (80 KM) of road have been cleared to date by saw teams. Removed seven (7) additional miles hazard trees along PR-123 south of Utuado.		10/10/2017 10:35:28 (b)(6) @fs.fed.us NRCS RS Fire Specialist (ESF 04)
Puerto Rico	Type 2 IMT (Kane)	1		FDNY Team (85 individuals) has now completed assessments all 93 PRFD stations on the main island of Puerto Rico. The IMT assisted firehouses to address power issues through repair and replacement of generators. Secondary assessments revisit firehouses where additional issues remain. Current issues are: generators in need of repair, firehouses damaged, water availability, and firefighter fatigue. The team is working with individual Stations to determine the best path forward.		10/10/2017 10:14:57 (b)(6) @fs.fed.us NRCS RS Fire Specialist (ESF 04)
San Juan, Puerto Rico	ESF #4 Staff	3		ESF4 Mattfeldt, Washington (rostered on Type 1 team), Engrav and Courson are assigned in Puerto Rico to serve as liaisons between FEMA IMAT, FDNY All Hazard Incident Management Team and the Federal Incident Management Teams.		10/09/2017 21:42:50 (b)(6) @fs.fed.us NRCS RS Fire Unit Leader (ESF 04)
San Juan	NIMO Team (Quesinberry)	1		A 5 person NIMO Team continued to assist the Isolated Communities Task Group with operational coordination and planning. They have made good progress with connecting key resources that could provide a common operating picture.		10/09/2017 08:09:28 (b)(6) @fs.fed.us NRCS RS Fire Specialist (ESF 04)
St. Croix, USVI	Type 2 IMT (Bird)	1		A Type 2 IMT (19 persons) is supporting Logistical Staging Areas (LSAs) on St. Croix, U.S. Virgin Islands, to further distribute commodities and supplies to eight (8) points of distribution on the island.		10/09/2017 08:05:28 (b)(6) @fs.fed.us NRCS RS Fire Specialist (ESF 04)
NRCC and Info and Resource Tracking Unit, D.C.	ESF #4 Staff	13		Forest Service is staffing the NRCC ESF #4 position with two personnel 7-days per week, 24 hours per day. The additional personnel are providing finance, resource tracking, planning and administrative support.		10/08/2017 21:27:29 (b)(6) @fs.fed.us NRCS RS Fire Unit Leader (ESF 04)

Fires

State	Location/Incident	Size/Area Involved	Growth Potential	Containment	Expected Containment	Responsible Agency	Structure Status	Potential Impacts	Last Updated

Fire-Related Issues

State	Location/Incident	Issue	Impact	Status	Potential Operational Impact	Last Updated

Comments

Comment	Last Updated

Attachments

Attachment	Last Updated

ESF 5 Emergency Management

Key Points

		Last Update
1:	NA	09/30/2017 19:58:29
2:	NA	(b)(6) @noaa.gov
3:	NA	NRCS CS NOAA, LNO

Declarations

State/Tribal Nation	Number	Date Declared	Designations	Counties/Tribal Nations Affected	Last Updated

Preliminary Damage Assessment

State	Requested		Ongoing		Completed		Last Updated
	IA	PA	IA	PA	IA	PA	

State/Territory

State	Last Updated

Evacuations

State	Type	Counties/Parishes Affected	Total # People	Estimated % Population Unable to Return	Total # People Evacuated	Issues	Last Updated

Demographics

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State	Total Population in Impacted Areas	Demographic Information on Children	Demographic Information on Elderly	Socioeconomics	Functional and Access Needs	Number/Type of Housing Units in Impacted Areas	# Tribal Nations in Impacted Areas	Last Updated

DHS/FEMA Personnel

State	County	City	# Deployed	# Pending Deployment	Today's Total	Last Updated

Comments

Comment	Last Updated
Civil Air Patrol (CAP): - FL: flying 12 imagery sorties in support of Irma. - PR: aircraft stored in hangars for Hurricane Maria. Aircrew augmentees from CONUS identified, to deploy once airfields reopen.	09/19/2017 14:19:09 (b)(6)@vawg.cap.gov NRCS CS CAP, LNO

Attachments

Attachment	Last Updated

ESF 6 MC, EA, Housing & HS

Key Points

		Last Updated
1:	Assessing organic and contract capabilities and capacity to deliver ESF 6 resources in anticipated impact areas in Regions 2.	09/19/2017 14:13:58 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
2:	Maximize all surge staffing options for call center ops, inspections, and shelters in the event of identified shortfalls across all theaters of operations.	
3:	Support development and execution of coordination plan for Mass Care, Housing, and Human Services activities with Regions 2, and 4.	

Summary Totals

General Population Shelters Open:	120
General Shelters Population:	6581
Pet Shelters Open:	0
Pet Shelters Population:	0
Total Individual Assistance Registrations:	2850783
Total Individuals and Households Program Dollars Approved:	$797,899,964.36
DRCs Open:	24
Applicants Eligible for Transitional Sheltering Assistance:	792008
Housing Inspections Completed:	224877

Individual Assistance Status

State	Location	Registrants per day	Total Registrants	MDRC Status	Inspections Assigned	Inspections Completed	Impacts	Last Updated
U.S. Virgin Islands	FEMA-4335-DR-VI	0	9291		6741	360		10/10/2017 13:49:05 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
Puerto Rico	FEMA-4336-DR-PR	0	8188		1720	954		10/10/2017 13:45:32 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
Puerto Rico	FEMA-4339-DR-PR	0	391562		154390	88		10/10/2017 13:43:14 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
U.S. Virgin Islands	FEMA-4340-DR-VI	0	9097		6700	135		10/10/2017 13:38:12 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
Florida	FEMA-4337-DR-FL	0	2387346		590591	219717		10/10/2017 13:34:25 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
Georgia	FEMA-4338-DR-GA	0	44980		8284	3623		10/10/2017 13:21:26 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
Florida	Seminole Tribe FEMA-4341-DR-FL	0	319		0	0		10/10/2017 13:18:22 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader

Shelters, Feeding, and Other Mass Care Facilities

Region	State	Type	# Open	Population / # Served	Meals / Snacks Cumulative	Total Capacity	Last Updated
II	U.S. Virgin Islands	General Population Shelter	5	337	0	0	10/10/2017 13:53:01 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
II	Puerto Rico	General Population Shelter	112	6067	0	0	10/10/2017 13:52:25 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
IV	Florida	General Population Shelter	3	177	0	0	10/10/2017 13:11:11 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader

Disaster Recovery Centers and Mobile Intake and Response Centers

Region	State	DR #	Total Open DRCs	Fixed Open DRCs	Mobile Open DRCs	Planned DRCs	Open MIRCS	Last Updated

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II	U.S. Virgin Islands	FEMA - 4340 - DR	1	1	0	0	0	kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
IV	Florida	FEMA - 4337 - DR	19	10	7	0	0	10/07/2017 13:46:54 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
IV	Georgia	FEMA - 4338 - DR	4	4	0	0	0	10/01/2017 10:23:11 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)

Individual & Households Program

Region	State	DR #	Valid Registrations	Applicants Approved for IHP	Total IHP $ Approved	Last Updated
II	U.S. Virgin Islands	FEMA - 4335 - DR	9098	2270	$1,517,365.89	10/10/2017 13:50:06 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
II	Puerto Rico	FEMA - 4336 - DR	2859	415	$1,029,842.10	10/10/2017 13:46:52 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
II	Puerto Rico	FEMA - 4339 - DR	391027	86403	$43,275,381.40	10/10/2017 13:44:47 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
II	U.S. Virgin Islands	FEMA - 4340 - DR	9093	1801	$1,056,629.15	10/10/2017 13:40:43 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
IV	Florida	FEMA - 4337 - DR	23847354	683377	$741,310,436.56	10/10/2017 13:35:36 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
IV	Georgia	FEMA - 4338 - DR	40251	7991	$9,710,309.26	10/10/2017 13:31:07 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
IV	Florida	FEMA - 4341 - DR	104	0	$0.00	10/10/2017 13:20:07 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader

Transitional Sheltering Assistance

Region	State	Date State Requested TSA	Eligible Applicants	Approved Applicants	Applicants Signed In	Last Updated
IV	Florida	09/12/2017	792008	0	9465	10/10/2017 13:16:22 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader

Housing Inspections

Region	State	Inspectors with Open Work	Inspections Issued	Inspections Completed	Average Inspections Turnaround Time (hours)	Last Updated
II	U.S. Virgin Islands	24	6741	360	0	10/10/2017 13:51:29 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
II	Puerto Rico	17	1720	954	0	10/10/2017 13:47:56 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
II	U.S. Virgin Islands	34	6700	135	0	10/10/2017 13:41:48 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
IV	Florida	1822	590591	219717	0	10/10/2017 13:36:38 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
IV	Georgia	27	8284	3623	0	10/10/2017 13:32:36 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
II	Puerto Rico	91	154382	88	0	10/10/2017 07:38:59 jennifer.bible@fema.dhs.gov NRCS RS Individual Assistance Group Supervisor (ESF 6)

Direct Housing

Region	State	DHAT Status	State-Led Housing Task Force Status	Needs Assessments	Pre-Placement Interview Status	Rental Resources	Last Updated
IV	Florida			RAD conducting analysis to project the potential need for direct housing by county.			10/08/2017 15:12:17 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader

Voluntary, Faith-Based & Community-Based Organizations, and Other Federal Agencies

State	Agency	Status	FEMA Support Requested	Impacts	Last Updated

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				HURRICANE MARIA NO NEW STATS TODAY PUERTO RICO & USVI Meals: 0 (Cumulative 402,290) Drinks: 0 (Cumulative: 119,666) Snacks: 0 Cumulative: 38,151) Puerto Rico • Continue having challenges to locate sustainable food and water resources. • Salvation Army Team Emergency Radio Network (SATERN) deactivating on Oct 11. SATERN was activated for 22 days for a total of 167 hours. • Feeding operations at 11 fixed feeding locations and 9 Mobile Feeding units; 5 food supply trucks. Added 3 Mini vans and 2 rental SUV's to vehicle fleet to help with meals/food distribution. • The Salvation Army conducted 3 Hot Drop missions providing FEMA food and water (1,265 meals and 4,368 bottles of water) to 3 communities. • Secured additional warehouse space from DHL at the airport at no charge. • Working with Coca Cola and Southern Territory to fill a container from Philadelphia to depart for San Juan on Wednesday with food and water. • Meeting with Dept. of Education to discuss access to USDA product St. Thomas • Working on restoring and securing the St. Thomas Corps Community Center in order to restore hot meal/food pantry operations. • Two (2) Fixed feeding sites in operation. • Partnering with FEMA and the Red Cross to provide food and Nonfood Items Bulk Drops • Working on re-establishing the St. Thomas corps community center. • Meeting regularly and coordinating with other humanitarian agencies. • Communication is poor so reporting is incomplete. • Struggling to secure resources due to transportation challenges. St. Johns • Two (2) fixed feeding sites. • Servicing Corral Bay, a remote severely damaged location in the east end of St. John, with food boxes, hot meals, and nonfood items • Partnering with FEMA and the Red Cross to provide food and Nonfood Items Bulk Drops. • Meeting regularly and coordinating with other humanitarian agencies. • Communication is poor so reporting is incomplete. • Struggling to secure resources due to transportation challenges. St. Croix • St. Croix is struggling to meet basic needs p i.e. water and electricity. • Meeting with St. Thomas team today to determine specific service goals. • Working to find generators on island to support corps community center and Disaster Service team. • Communication is poor and reporting has been difficult but services are continuing.	
	The Salvation Army			Florida • Providing translation at local corps community centers when requested by Disaster Services Assistance teams during outreach efforts. • Looking into the possibility of providing bilingual staff to embed with Disaster Services Assistance teams in Florida. • Representatives are deployed to Miami and Orlando International Airport to offer emotional and spiritual care and toiletries to evacuees from Puerto Rico. • Team is assessing the needs of evacuees. HURRICANE IRMA UPDATE NO NEW STATS TODAY Meals: n/a (Cumulative 361,337) Drinks: n/a (Cumulative: 529,459) Snacks: n/a (Cumulative: 339,628) Emotional and Spiritual Care Contacts: 28,160 Comfort/Hygeine Kits: 9,732 HURRICANE HARVEY UPDATE Meals: 480 (Cumulative 905,510) Drinks: 598 (Cumulative 978,575) Snacks: 672 (Cumulative 964,465) Staff and Volunteer Hours: 279,112 Emotional and Spiritual Care Contacts: 56,759 Comfort/Hygiene Kits: 43,121 Food Boxes: 19,844 Houston (IC IC Team finishes deployment Friday and recovery work will transition to Area Command. All equipment/supplies were moved from the "yard" over the weekend to Area Command warehouse. Corpus Christi Roving food service continued through weekend with declining numbers each day. Working on demobilization plans for canteens/crews. Victoria Distribution will continue at fixed locations this week targeting outlying areas. Plans continue to procure warehouse for storage and distribution. Governor will be in area and Port Lavaca today. Continuing partnership with VOAD for recovery services. Golden Triangle Mass feeding finished over the weekend. Working on demobilization plans for canteens/crews. Assisting the Beaumont Corps to move supplies from their building so that corps programs can resume. Other corps' warehouses are stocked and ready for local command to handle distribution. Freeport Finished mass feeding over weekend. Remaining evacuees at corps shelter will be leaving this week, receiving support from local command. Distribution center has closed and PODS will transition after this week to local command to continue through social service office.	10/10/2017 13:57:33 (b)(6)@usn.salvationarmy.org NRCS RS Salvation Army, LNO
				PR • 250 meals/96 snacks in the past 24hrs • 459,501 meals/70,507 snacks served to date • 231,043 bulk items distributed to date • No shortfalls		

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	American Red Cross		No	Safe and Well: • 961 safe & well registrations. USVI • 2051 meals/203 snacks in the past 24hrs • 54,211 meals/13,584 snacks served to date • 59,542 bulk items distributed to date Safe and Well: • ESF 6 Response: No change to safe & well registrations. Count remains at 273.	10/10/2017 13:54:37 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
	Southern Baptist Disaster Relief		Yes	The Alabama Kitchen is in Port Everglades and is scheduled to ship on the vessel AS Federica 041S Thursday, October 12 and arrive St. Thomas, VI on Sunday, October 15.	10/09/2017 13:57:17 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
Puerto Rico	International Medical Corps			International Medical Corps deployed a team to Puerto Rico to help meet the most urgent needs and support recovery efforts in the wake of Hurricane Maria. Though the majority of International Medical Corps' relief efforts take place overseas, the organization does respond to disasters in the United States in extreme situations, and the team is working with local and federal officials in Puerto Rico to coordinate efforts. The team has been visiting San Juan-area hospitals and rural clinics to assess the storm's impact on the island's health care system.	10/05/2017 13:12:05 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
Puerto Rico	Society of St. Vincent de Paul			The Puerto Rico Council has been provided with logistics support and connections with FEMA on the ground. When power is restored, resources will be for their impacted Conferences.	10/05/2017 13:11:05 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
	AmeriCares			In response to urgent requests from health officials in Puerto Rico and Dominica, the organization has begun airlifting more than $3 million in essential medicines for Puerto Rico and Dominica; the 7 tons of supplies include antibiotics, wound-care supplies, intravenous fluids, mental health medications and chronic disease treatments.	10/05/2017 13:09:57 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
	Habitat for Humanity			Habitat for Humanity has expanded its Habitat Hammers Back initiative to aid impacted families and individuals in Puerto Rico. Habitat's three-phase disaster response focuses on immediate relief, community stabilization and long-term recovery. As part of its initial response in Puerto Rico, Habitat is assembling 2,000 shelter repair kits containing supplies and tools to help families make preliminary home repairs to improve their shelter conditions.	10/05/2017 13:09:16 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
Puerto Rico	Direct Relief			Direct Relief delivered on Oct. 4 a critical shipment of nearly 16,000 doses of insulin to public health agencies in Puerto Rico. The medicine is now being distributed to health clinics and hospitals treating patients with diabetes across the island.	10/05/2017 13:08:34 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
	Center for Disaster Philanthropy			The CDP 2017 Atlantic Hurricane Season Recovery Fund was established to focus on medium and long-term recovery needs. Long-term needs include: rebuilding homes, businesses, and infrastructure; meeting the needs of young children; and supporting mental health needs. Specific locations and unmet needs will be determined by a grant advisory committee that will be established to guide CDP's staff and board.	10/05/2017 13:07:50 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
Florida	All Hands Volunteers		No	Volunteers have evacuated USVI in advance of Hurricane Maria. All Hands Volunteers mobilized personnel and equipment in order to respond to Hurricane Irma in South Florida.	09/18/2017 08:45:17 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
	HOPE Animal Assisted Crisis Response			Working to have teams visit the NRCC and those supporting SWAT HQ prior to Hurricane Maria making land fall.	09/18/2017 08:36:42 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
	Convoy of Hope			18sep2017 Has delivered 140 truckloads of supplies to survivors of Hurricane Harvey. • Convoy of Hope continues to serve multiple communities across the state of Florida: Cities Served: 19 Individuals Served: 15,700 Volunteers; 168; Volunteer Hours: 672; Loads Distributed: 10; Lbs. Distributed: 359,637; GIK Value Distributed: $306,707 Pre-positioned supplies in Florida in response to Irma. For Harvey-related relief: Cities Served: 46, Individuals Served: 125,600, Volunteers: 1,729, Volunteer Hours: 7,577, Loads Delivered to Site: 9 Loads Distributed: 80, Lbs. Delivered to Site: 2,974,042, Goods in Kind Value Delivered to Site: $1,690,251.	09/18/2017 07:42:15 george.hadrick@fema.dhs.gov NRCS RS Individual Assistance Group Specialist
Florida	Americares			18sep2017 Volunteers have evacuated USVI in advance of Hurricane Maria. Americares positioned insulin at a partner health clinic in central Florida ahead of the storm and has additional stocks of medicine ready to ship as soon as the hurricane passes. Its Emergency Response team has been in contact with more than 80 partner organizations and health clinics across the state with offers of assistance.	09/18/2017 07:41:24 george.hadrick@fema.dhs.gov NRCS RS Individual Assistance Group Specialist
U.S. Virgin Islands	American Radio Relay League - ARRL			18sep2017 Amateur Radio volunteers from the St. Croix Amateur Radio Club are supporting the Hurricane Irma response at the Virgin Islands Territorial Emergency Management Agency (VITEMA), utilizing 60-meter band channel 2 (5.346.5 MHz USB) to coordinate emergency communications. Read the whole story on AARL's website. 16SEP2017 • ARRL's inventory of Ham Aid kits has been severely depleted. ARRL's Ham Aid program loans Amateur Radio equipment kits to established ARES and partner agencies during disaster response, in order to establish Amateur Radio communications support. ARRL has been supplying Ham Aid kits for the Hurricane Irma emergency response efforts in Florida and the US Virgin Islands. Communications links have been established with Red Cross, FEMA, DoD, and with neighboring Puerto Rico. Advised that there have been problems using Safe and Well for health and welfare inquiries. Such inquiries made through Amateur Radio will be possible in a few days as the situation stabilizes.	09/18/2017 07:40:14 george.hadrick@fema.dhs.gov NRCS RS Individual Assistance Group Specialist
Florida	Adventist Community Services		No	Adventist Community Services is establishing distribution sites in Miami, Orlando, and Ft. Myers.	09/17/2017 01:43:18 Tamara.Theiler@fema.dhs.gov NRCS RS Voluntary Agency Liaison Unit Leader (ESF 06)

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Florida	Catholic Charities USA			• Catholic Charities Diocese of Venice Inc. in Florida set up nine points of distribution sites for residents seeking water and food.	09/16/2017 08:40:43 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
	Samaritan Purse			• Has two teams in Florida and a relief response is underway there. Volunteers and resources from Canada have successfully crossed into the U.S. and en route to Florida. FEMA VALs coordinated with CBP to facilitate the crossing.	09/16/2017 07:17:36 george.hadrick@fema.dhs.gov NRCS RS Individual Assistance Group Specialist
	CNCS			• 114+ Total National Service members have responded • 92 FEMA Corps members (17 teams) are supporting FEMA Disaster Survivor Assistance in Florida and Puerto Rico, as well as other FEMA operations • 22 members from AmeriCorps Southern Region team have deployed to Miami with Save the Children stand up and implement this Child Friendly Spaces for children in a shelter environment • Additional deployment requests are expected from National VOAD member organization partners in the coming days	09/15/2017 14:18:59 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
	NVOAD			Volunteer website is up at Volunteerflorida.org. NVOAD also has a volunteer registration website at NVOAD.org and is funneling volunteers to the Volunteer Florida site.	09/15/2017 14:18:27 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
(Select)	Healthcare Ready			Rx Open is turned on for FL, GA, SC and PR. Developed a list of pharmacies in the USVI and will be tracking their operating status manually. Please do not hesitate to contact us if you have a question regarding pharmacy in the USVI.	09/13/2017 02:38:45 george.hadrick@fema.dhs.gov NRCS RS IA Group Unit Leader
Florida	Florida Department of Health			Volunteers with medical backgrounds are needed, according to Gov. Rick Scott. He's requesting 1,000 Florida nurses to help out at storm shelters across the state. Interested volunteers should email BPRCHDPreparedness@flhealth.gov or HelpFL@FLhealth.gov.	09/13/2017 02:35:40 george.hadrick@fema.dhs.gov NRCS RS IA Group Unit Leader
	UMCOR (United Methodist Committee on Relief)			Convened and supported communications among Conferences, staged flood buckets and hygiene kits, and placed Early Response Teams are on standby for cleanup, debris removal and tarping. UMCOR is already anticipating supporting the relief efforts of the conferences with emergency grants. Many churches are serving as respite stations and opening shelters along the evacuation routes throughout the southeast and as far north as New York. Directing offers of support from nurses to Red Cross and to the Florida Governor's site. Each conference has a disaster response coordinator supported by UMCOR.	09/10/2017 04:03:28 george.hadrick@fema.dhs.gov NRCS RS IA Group Unit Leader
	Southwest Florida Community Foundation			The Southwest Florida Community Foundation joined forces with the United Way of Lee, Hendry, Glades and Okeechobee Counties to create a giving fund to help in the aftermath of those affected by Hurricane Irma. 100 percent of the funds donated through the Southwest Florida Community Foundation will be used by the United Way to provide emergency funds to directly help people displaced from their homes and those suffering loss due to the hurricane and floods. The United Way works directly with Lee County Emergency Management, Red Cross, Salvation Army and a network of nonprofit organization in Southwest Florida.	09/10/2017 03:59:40 george.hadrick@fema.dhs.gov NRCS RS IA Group Unit Leader
	Presbyterian Disaster Assistance			Reports camp and conference center are available for evacuees; communications system in place for Irma In touch with the Synod of Boriquen (Puerto Rico) and the Presbyteries of San Juan, Noroeste (Northwest) and Suroeste (Southwest) to share contact information and grant information. PDA was also in touch with the Florida Presbyterian Disaster Assistance Network (FLAPDAN), which is a mutually agreed upon partnership between six presbyteries in Florida. In Texas, PDA continues to be in touch with presbytery leadership in New Covenant, Mission, and South Louisiana Presbyteries. National Response Teams are being deployed into the affected regions when it is safe to do so.	09/10/2017 03:13:34 george.hadrick@fema.dhs.gov NRCS RS IA Group Unit Leader
	The Miama Foundation			Three funds established: The Hurricane Relief Fund will support recovery and rebuilding work driven by organizations on the ground. The Irma Caribbean Strong Relief Fund will support relief efforts in small Caribbean island nations and territories, including Antigua & Barbuda, U.S. Virgin Islands and the Bahamas. The Irma Community Recovery Fund will support relief efforts for Florida's marginalized communities, ensuring residents in poverty have access to critical services and resources.	09/10/2017 03:01:59 george.hadrick@fema.dhs.gov NRCS RS IA Group Unit Leader
	Gulf Coast Community Foundation			Gulf Coast Community Foundation has activated a disaster fund (Gulf Coast Disaster Fund) to support relief and recovery from the natural disaster that has affected our region. Relief will focus on making communities habitable again so residents can resume their daily lives. Recovery will include a range of activities needed to rebuild our regional economy and return stability to individuals and families.	09/10/2017 02:59:53 george.hadrick@fema.dhs.gov NRCS RS IA Group Unit Leader
	Feeding America			Feeding America food banks strategically positioned water, snacks and supplies in advance of the storm; Feeding America is keeping communication lines open with Banco de Alimentos de Puerto Rico; Hurricane boxes from Abbott that were pre-positioned at the beginning of hurricane season Preparing to support devastated areas as they await further information about needs; food banks across the southeast – including in Florida, Georgia, South Carolina and North Carolina – are preparing for the need in their communities to spike; Distributed water and MREs to shelters in the area and have invited staff to take shelter at the food bank.	09/10/2017 02:41:15 george.hadrick@fema.dhs.gov NRCS RS IA Group Unit Leader
	Direct Relief			Update: Checked in with 14 health clinics and centers it serves in Florida. Has pre-positioned emergency medical supplies at 14 locations across Florida, ready to be used by clinicians as needed. The packs contain enough medicines and supplies to treat 100 people for 3-5 days.	09/09/2017 13:05:27 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
Florida	Volunteer Florida			Florida Gov. Rick Scott called for 17,000 volunteers as Hurricane Irma nears. Activated its call center to manage offers of volunteers and donations. Activated and will manage the Florida Disaster Fund, the State of Florida's official private fund established to assist Florida's communities as they respond to and recover during times of emergency or disaster.	09/09/2017 01:45:16 george.hadrick@fema.dhs.gov NRCS RS IA Group Unit Leader
	Feed the Children			Has delivered 29 semi-truck loads carrying about 1.2 million pounds of food, bottled water, and disaster relief supplies such as hygiene items, diapers, and other much-needed essentials for Hurricane Harvey relief.	09/08/2017 02:20:52 george.hadrick@fema.dhs.gov NRCS RS IA Group Unit Leader
	Church World Service			Provided 30,000 comfort kits to the American Red Cross in anticipation of Hurricane Irma. CWS provided 56,000 comfort kits for Harvey-related relief.	09/08/2017 02:10:56 george.hadrick@fema.dhs.gov NRCS RS IA Group Unit Leader

Mass Care Systems / Programs / Contracts

Region	State	Reunification Systems					Mass Care Systems Activated		Mass Care Programs Activated		Mass Care Contracts Activated						Last Updated
		NEFRLS	Safe & Well	UMR	Other	Daily Reunification System Statistics	NMES	Other	Temporary Roofing	Temporary Rapid FEMA	Red Cross	PAC	IA-TAC	NCMEC	Other	Contract Capacity	

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000264
AMERICAN OVERSIGHT
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II	Puerto Rico	No	Yes	No	No	0	No	No	No	No	No	No	Yes	No	No	0	09/30/2017 14:14:20 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
II	Puerto Rico	No	Yes	No	No	0	No	No	No	No	No	No	Yes	Yes	No	0	09/30/2017 14:13:37 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
IV	Florida	No	Yes	No	Yes	0	No	No	No	No	No	No	No	No	No	0	09/30/2017 14:12:48 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader

Comments

Comment	Last Updated
SLB is attached.	10/10/2017 14:13:42 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Update ESF #6 • Region II approved travel for two Headquarter Individual Assistance staff members to travel to Jacksonville, FL to lead donations warehouse for OCONUS operations. Voluntary Organizations • World Vision delivered food, water, hygiene kits and tarps to 32 households in Jayuya, Parcelas Ponce, Pajo, and Palm on October 9. • United Sikhs assisted Puerto Rico water authority by repairing a water pipe which provided water for the Yauco community.	10/10/2017 00:41:24 jennifer.bible@fema.dhs.gov NRCS RS Individual Assistance Group Supervisor (ESF 6)
SLB is attached	10/09/2017 13:53:18 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Update ESF #6 The Crisis Action Planning Team for Sheltering established priorities on October 8 for both Puerto Rico and USVI. Voluntary Organizations American Red Cross Safe and Well website has received 975 (+14) registrations for Puerto Rico. American Red Cross Safe and Well website has received 103 registrations for U.S. Virgin Islands. American Red Cross will ship 1,500 hand crank cell phone chargers to Puerto Rico and USVI scheduled to arrive this week.	10/09/2017 01:30:56 jennifer.bible@fema.dhs.gov NRCS RS Individual Assistance Group Supervisor (ESF 6)
SLB is attached.	10/08/2017 16:35:51 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
ESF #6 • VALs are coordinating with GSA to locate space for a donations warehouse in Jacksonville, FL to stage donations going to Puerto Rico from the mainland. Voluntary Organizations • American Radio Relay League currently has 23 volunteer hams from the mainland and 5 local ham radio operators in Puerto Rico (14 at hospitals, 1 at Gaujataca Dam, 1 at Juncos Fire Station, 5 embedded with Red Cross Daily Reunification Teams, and 7 at net control and Puerto Rico EOC. • American Red Cross Puerto Rico 1,500 meals/2,700 snacks served today 45,9121 meals/68,520 snacks served to date 178,457 bulk items distributed to date 972 Safe and Well Registrations; an increase of 11. No current security concerns USVI 2,051 meals/246 snacks served today 48,058 meals/13,093 snacks served to date 53,766 bulk items distributed to date 273 Safe and Well Registrations; no change No current security concerns	10/08/2017 00:49:35 Tamara.Theiler@fema.dhs.gov NRCS RS Voluntary Agency Liaison Unit Leader (ESF 06)
SLB is attached for 10/7/2017	10/07/2017 14:57:27 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB Update ESF #6 • Voluntary Agency Liaisons identifying a voluntary agency in Puerto Rico to accept and distribute 10,000 AM/FM radios donated by the Florida Association of Broadcasters. Voluntary Organizations • American Red Cross Safe and Well website has received 961 (+87) registrations for Puerto Rico. • American Red Cross Safe and Well website has received 100 (+1) registrations for U.S. Virgin Islands.	10/07/2017 01:25:36 jennifer.bible@fema.dhs.gov NRCS RS Individual Assistance Group Supervisor (ESF 6)
SLB is attached	10/06/2017 13:52:07 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB Update ESF #6 • As of October 5, 2017, call center lease in Puerto Rico has been signed. • As of October 5, 2017, a host state agreement between FEMA and Florida has been signed, 5,000 survivors have registered from Puerto Rico. Voluntary Organizations • Convoy of Hope delivered 30,000 meals to Fajardo, Juncoa, Carolina, Caguas, Marati (to date a total of 165,000 meals received)	10/06/2017 07:58:12 jennifer.bible@fema.dhs.gov NRCS RS Individual Assistance Group Supervisor (ESF 6)
SLB update is attached	10/05/2017 15:00:04 leslie.klein@fema.dhs.gov NRCS RS Mass

AMERICAN OVERSIGHT

	Care/Emergency Assistance Specialist (ESF 06)
SLB Update is attached.	10/04/2017 14:10:37 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Update ESF #6 • Following after coordination with ESF #6, Leon Medical Centers and AmeriCares met 10/03/17 to discuss Leon's donations and logistical transport of medical supplies to survivors in Puerto Rico. • In coordination with the National Business Emergency Operating Center and Voluntary Agency Liaisons, ESF #6 continue to track additional sources for drinking water supplies for Puerto Rico. • ESF #6 has 3 mission assignments to procure up to 750K total water jugs as efforts continue to aggressively acquire additional sources. Voluntary Organizations • American Red Cross Safe and Well website has received 672 (+18) registrations for Puerto Rico.	10/04/2017 01:09:39 jennifer.bible@fema.dhs.gov NRCS RS Individual Assistance Group Supervisor (ESF 6)
SLB is attached	10/03/2017 14:06:57 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
ESF #6 SLB Update ESF #6 • Voluntary Agency Liaisons (VAL) coordinating the donation of medical supplies by Leon Medical Centers with AmeriCares for Puerto Rico. • Puerto Rico o VALs coordinated initial meeting regarding medical evacuations with Disability Integration Advisor and ESF #8. o VALs facilitated introductions and redirections between voluntary organizations to continue proper contacts for recovery support. o VAL attended a meeting with the PR VOAD chair at a church in Humacao. Identified individuals with resources that may be utilized for immediate needs or potential members of the Unmet Needs Roundtable for long-term recovery. Voluntary Organizations • American Red Cross Safe and Well website has received 654 (+35) registrations for Puerto Rico. • American Red Cross provided 7,000 liters of water and 25,000 shelf stable meals to Toa Baja, Hatillo, Naranjito, Vega Baja, and Quebrillas. • American Red Cross Safe and Well website has received 97 (+2) registrations for USVI.	10/03/2017 07:31:07 jennifer.bible@fema.dhs.gov NRCS RS Individual Assistance Group Supervisor (ESF 6)
SLB is attached.	10/02/2017 14:19:06 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
October 2, 2017 ESF #6 • Disaster Survivor Assistance conducted AIR (assess, inform and report) missions at the following Puerto Rico locations: Barceloneta, Florida, Juana Diaz, Penuelas, Naranjito, Caguas. • ESF #6 posted the Final Puerto Rico Feeding Plan in WebEOC. • Voluntary Agency Liaisons coordinating with NGOs, FEMA Logistics and the NRCC Movement Coordination Center regarding movement of personnel and assets and resource requests to support donations management on the U.S. Virgin Islands. Voluntary Organizations • American Red Cross Safe and Well website has received 619 registrations for Puerto Rico.	10/02/2017 07:33:45 jennifer.bible@fema.dhs.gov NRCS RS Individual Assistance Group Supervisor (ESF 6)
Attached please find the current Multi-Agency Feeding Plan for Puerto Rico.	10/02/2017 02:27:42 ben.curran@fema.dhs.gov NRCS RS Individual Assistance Group Supervisor (ESF 6)
SLB for 10/1 is attached.	10/01/2017 14:08:32 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
ESF #6 SLB Update – Hurricane Maria ESF #6 • ESF #6 continues to monitor potential dam failure at Guajataca Dam for future impacts on drinking water capacity in Puerto Rico. Affected population is 176,000. • Work with DOD Liaison to develop an RRF for a mission assignment to Civil Air Patrol for an amateur radio ground to tower-banner Aircraft Remote Communications Project Concept of Operations for Puerto Rico. • Nine housing inspectors are expected to arrive on St. Thomas by October 2. A contingent of 47 inspectors are expected to arrive to the USVI no later than October 11. • Coordinated first official multi-agency Feeding Sub-Task Force meeting with all local, state, Non-Governmental Organizations (NGOs) providing input. • Voluntary Agency Liaisons monitoring the status of resource requests related to donations warehouses on USVI, including box trucks, mobile office space, and temporary shelter for storing goods. • Voluntary Agency Liaisons expedited approval process in assisting with coordination of billeting for VOAD partners. Voluntary Organizations • As of 4:00 p.m. EDT, 9/30, American Red Cross Safe and Well website has received 548 registrations in Puerto Rico, an increase of 168 from the last report and 95 registrations in the USVI, an increase of 1 from the last report. • Salvation Army delivered 6,000 food boxes in seven (7) locations throughout Puerto Rico. Obtained 100,000 square foot building in Caguas to support feeding and distribution operations.	10/01/2017 07:49:22 jennifer.bible@fema.dhs.gov NRCS RS Individual Assistance Group Supervisor (ESF 6)
SLB is attached.	09/30/2017 15:48:16 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
ESF #6 • Working with USVI Emergency Management to determine suitable locations for Disaster Recovery Centers. • Patient dialysis services contract is in development for in USVI. American Red Cross • 91 registrations received on the Safe and Well website in USVI, an increase of 1 from the last report; 355 registrations received on the Safe and Well website in Puerto Rico, an increase of 53 from the last report. • In the US Virgin islands, the American Red Cross so far has served 28,844 meals and 7,752 snacks	09/30/2017 04:13:39 jennifer.bible@fema.dhs.gov NRCS RS Individual Assistance Group Supervisor (ESF 6)
Additional informational for Infant and Toddler Kits in Puerto Rico: Per logistics: 93 infant and toddler kits are in the Distribution Center 260 are at the port awaiting to be released 206 are en-route from Jacksonville, FL to PR via [illegible] 384 have been ordered and are being assembled by the vendor.	09/29/2017 15:48:59 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000266

AMERICA'S OVERSIGHT

SLB is attached	09/29/2017 14:18:12 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
ESF #6 • In Puerto Rico, 250 Infant and Toddler kits have been staged with an additional 500 approved Infant and Toddler kits to be staged. American Red Cross • 90 registrations received on the Safe and Well website in USVI, an increase of 2 from the last report; 302 registrations received on the Safe and Well website in Puerto Rico, an increase of 79 from the last report. • American Red Cross has distributed 10,281 bulk items such as clean up kits, comfort kits, tarps and cases of water to US Virgin islands. • In the US Virgin islands, the American Red Cross so far has served 26,844 meals and 7,240 snacks	09/29/2017 01:05:57 jennifer.bible@fema.dhs.gov NRCS RS Individual Assistance Group Supervisor (ESF 6)
SLB Bullets - for 9/28 Day is attached.	09/28/2017 14:27:33 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB Bullets - Day is attached	09/27/2017 15:54:40 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
Hurricane Maria American Red Cross Puerto Rico • Planning with FEMA and VOAD partners to support a 6Mil per day feeding planning assumption • Over 300 Staff and Volunteers on the ground or en route; 100 arrived today via charter flight • Working with local government to collect Safe and Well registration information in shelters and at staging areas across the island • Supporting distribution of emergency supplies in coordination with PREMA US Virgin Islands • Distributed nearly 10,000 relief supplies across all 3 islands • With Coast Guard support, moved nearly 30 workers from PR to USVI • Working with FEMA Movement Control to transport additional 40 staff and communications equipment to St. Croix arriving Wednesday Voluntary Organizations • FEMA VALs working with the Puerto Rico Federal Affairs Administration (PRFAA) regarding the collection and distribution of donations. o Offers of physical donations continue to be directed to the NVOAD.org site for cataloguing. o Offers of monetary donations will be handled by PRFAA. • ESF #6 coordinating with External Affairs to provide Spanish translation for the NVOAD website and the Governor's Office will be updating their website messaging. • FEMA donations management specialist is in PR, AmeriCorps teams will deploy, arrival date to be determined to assist with unsolicited donations. • ESF #6 working to establish a warehouse (potential of use of space at the Monsanto campus).	09/27/2017 03:14:17 jennifer.bible@fema.dhs.gov NRCS RS Individual Assistance Group Supervisor (ESF 6)
Please see the attached SLB input for 9/26 day.	09/26/2017 13:58:00 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
ESF #6 SLB Update - Hurricane Maria American Red Cross • American Red Cross (ARC) continues to support distribution of emergency supplies in USVI and PR as well as supporting sheltering and feeding as requested. ARC has distributed over 8,000 relief items in the USVI. • ARC is providing food, relief supplies, and financial assistance to patients and their families evacuated by the National Disaster Medical System (NDMS) and other medical evacuations. Voluntary Organizations • Three personnel from Fuel Relief Fund are scheduled to travel to Puerto Rico on Sept. 26 to help support fuel assessment and distribution. • VALs are working to complete the mission assignment to deploy three AmeriCorps teams to support the donations warehouse on USVI.	09/26/2017 01:25:19 jennifer.bible@fema.dhs.gov NRCS RS Individual Assistance Group Supervisor (ESF 6)
SLB input for 09/25/17 day is attached.	09/25/2017 14:00:51 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB Inputs for Night Shift	09/25/2017 07:13:01 george.hadrick@fema.dhs.gov NRCS RS Individual Assistance Group Specialist
SLB input for 09/24/17 day is attached.	09/24/2017 13:47:29 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB input for 09/23/17 night is attached.	09/24/2017 01:06:02 Tamara.Theiler@fema.dhs.gov NRCS RS Voluntary Agency Liaison Unit Leader (ESF 06)
SLB input for 09/23/17 day is attached.	09/23/2017 14:22:02 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB input for 09/22/17 night is attached.	09/23/2017 01:10:14 Tamara.Theiler@fema.dhs.gov NRCS RS Voluntary Agency Liaison Unit Leader (ESF 06)
SLB Input for 09/22/2017 - Day is attached.	09/22/2017 14:08:08 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Input for 9/21/17 Day Shift is attached.	09/21/2017 14:24:01 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
	09/21/2017 07:33:23

AMERICAN OVERSIGHT

SLB Input Night Shift	george.hadrick@fema.dhs.gov NRCS RS Individual Assistance Group Specialist
Input for SLB is attached.	09/20/2017 14:14:50 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
As of 6:00 a.m. on September 20, 2017, the following is the breakdown of shelter populations OCONUS. USVI: Total Shelters - 6 Total Population - 145 St. John: Total Shelters - 3 Total Population - 38 Saint Thomas: Total Shelters - 0 Total Population - 0 Saint Croix: Total Shelters - 3 Total Population - 107 Puerto Rico: Total Shelters - 172 Total Population - 9,981 Total Shelters: 178 Total Population: 10,126	09/20/2017 14:13:13 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
Input for SLB - Day 09/19/17 is attached.	09/19/2017 14:08:46 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
Input for 09/19/17 SLB attached.	09/19/2017 01:04:00 Tamara.Theiler@fema.dhs.gov NRCS RS Voluntary Agency Liaison Unit Leader (ESF 06)
SLB input for 9/18 Day Shift is attached.	09/18/2017 14:01:42 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB input for 9/17 Night Shift is attached.	09/18/2017 05:07:18 george.hadrick@fema.dhs.gov NRCS RS Individual Assistance Group Specialist
SLB input for 9/17 are attached.	09/17/2017 13:49:11 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
Input for 09/17/17 0500 hours SLB • VALs and CONUS-based NGOs deployed to the USVI are identifying contingency plans related to impending Tropical Storm Maria.	09/17/2017 01:41:31 Tamara.Theiler@fema.dhs.gov NRCS RS Voluntary Agency Liaison Unit Leader (ESF 06)
SLB Input for 9/16/17 daytime is attached.	09/16/2017 14:18:32 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB ESF 6 Night Shift 9/15/17 SLB Bullets September 15, 2017 – Day Total Shelters: Reported on 9/15 as of 7:00 am Total Shelters Total Population Source Florida 75 4,695 ESF 6 Support System Georgia 1 14 ESF 6 Support System Alabama 0 0 ESF 6 Support System Tennessee 0 0 ESF 6 Support System TOTAL 81 7,872 Total Shelters Total Population Source USVI 4 185 FEMA Region 2 and FEMA NSS St. John 2 37 FEMA Region 2 and FEMA NSS Saint Thomas 1 144 FEMA Region 2 and FEMA NSS Saint Croix 1 4 FEMA Region 2 and FEMA NSS Puerto Rico 4 192 FEMA Region 2 and FEMA NSS Total 9 377 IA Stats/Pre-processing and Referrals Stats (As of 9/15 at 11:55 pm) 4335- Virgin Islands • Total Registrations – 2,775 • Total IHP - $3,538.00 4336 - Puerto Rico • Total Registrations – 2,574 • Total IHP - $553.00 4337 - Florida • Total Registrations – 455,485 • Total IHP - $101,172,490.00 TSA - Florida • Cumulative Eligible for TSA: 164,887 • Currently Checked In: 3,441 • Current Household Member Total: 8,846 • Provide life sustaining services including hydration, feeding, sheltering, and family reunification: o Total # of Shelters in each state/territory and their current population ESF 6 Response: See above o Identify current sheltering and feeding needs and courses of action to address shortfalls. ESF 6 Response: No change since 9/14. Please see 9/14 response below: • Within the US Virgin Islands, FEMA and VITEMA have identified potential needs for emergency roof repair, food and water distribution, and non-congregate sheltering resources. FEMA and VITEMA are developing plans for a temporary roofing repair mission, using “blue roof” repair material and executed by the US Army Corps of Engineers. FEMA and VITEMA are also discussing the development of a feeding and hydration plan that includes employment of local resources, voluntary and faith based organizations, and private sector contract resources. FEMA and VITEMA are also analyzing capabilities for soft-sided shelter options that are feasible for use on the islands and on private property. • Within Florida, FEMA and the State of Florida have identified potential needs for emergency roof repair, food and water distribution, and non-congregate sheltering resources. FEMA and the State of Florida are developing plans for a temporary roofing repair mission, using "blue roof" repair material and executed by the US Army Corps of Engineers. FEMA, the State of Florida, the American Red Cross, and partners are developing plans for a multi-agency feeding mission, which will utilize resources from American Red Cross, Southern Baptist Disaster Relief, The Salvation Army, and other partner resources. FEMA and the State of Florida are also analyzing options for non-congregate shelter options suitable for Florida. o Identify and source survivor hygiene requirements (e.g., shower, laundry) in southern Florida and/or USVI. ESF 6 Response: Preparing RRT [illegible] (FEMA)	

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000268

AMERICAN OVERSIGHT

o Facilitate messaging for Reunification resources with local, state, tribal, territories and national partners
ESF 6 Response: No update to report on 9/15.

o Maintain awareness of medical shelters coordinating information and awareness availability of durable medical equipment (DME) and consumable medical supplies (CMS) resources. Are there any known gaps?
ESF 6 Response: No known gaps – coordinating with ESF 8 and maintaining awareness of PR dialysis patients

o Are there any known gaps in feeding needs? What have Salvation Army and Southern Baptist been providing by state?

ESF 6 Response:
The Salvation Army
Florida:
• Have been serving shelf stable and MREs up to this point. Hot meals will be served in Marathon tonight
• 61 canteens and (1) Field Kitchen (Total canteen/field kitchen capacity: 96,500 meals per day).
• Requests for shelter feeding is declining in some areas, such as in Tallahassee; mobile feeding units will be deployed to support other areas.
• 6 Incident Management teams have been deployed to the impacted area.
USVI
• Meals: 3,331
• Feeding at (2) Sites

American Red Cross
• About 2,900 Red Cross workers responding to Irma and have more than 100 emergency response vehicles activated.

• Confirmed planning assumption of 17,000 shelter population and daily meal need of 338,000 meals. Red Cross and partners brought 6 field kitchens online today; they have identified resources to scale up to 355,000 meals per day as needed.

USDA
• Assessment team deployment from International Fund for Animal Welfare (IFAW) is underway. Team will leave Boston on 9/15 and arrive in San Juan, PR mid-day. Working to either place into FEMA travel queue to St. Thomas and St. John or arrange private air flight to same. The team was given a berth by the US Coast Guard and headed to St. Thomas with the whole team, 2 pallets of dog food and 1 pallet of cat food on the deck. The team will berth tonight on the ship, then part of the team will stay in St. Thomas to begin assessment work while the remainder of the team will travel to St. John in the AM (9/16) with the food.

Community Services
Florida
• Disaster Unemployment Assistance program is activated. The Hotline number is 1-800-385-3920 and available from weeks of unemployment beginning September 10, 2017 until March 17, 2018.

Puerto Rico & Virgin Islands
• Disaster Legal Services: verbal permission from the field has come in for 4336-PR and 4335-VI to activate. A hotline number is currently being worked for release to the public.

Southern Baptist Disaster Relief
• 7 Southern Baptist kitchens in partnership with the American Red Cross are open across Florida with a capacity of 140,000 meals.
• The Florida projected meal preparation for Friday is over 20,000 as the distribution system matures.
• Two Southern Baptist Disaster Relief kitchens in partnership with The Salvation Army should be functional over the operational period.

09/16/2017 06:44:47
george.hadrick@fema.dhs.gov
NRCS RS Individual Assistance Group Specialist

Catholic Charities USA
• Catholic Charities Diocese of Venice Inc. in Florida set up nine points of distribution sites for residents seeking water and food.

American Radio Relay League
• ARRL's inventory of Ham Aid kits has been severely depleted. ARRL's Ham Aid program loans Amateur Radio equipment kits to established ARES and partner agencies during disaster response, in order to establish Amateur Radio communications support. ARRL has been supplying Ham Aid kits for the Hurricane Irma emergency response efforts in Florida and the US Virgin Islands.

Convoy of Hope
• Convoy of Hope continues to serve multiple communities across the state of Florida: Cities Served: 19 Individuals Served: 15,700 Volunteers; 168; Volunteer Hours: 672; Loads Distributed: 10; Lbs. Distributed: 359,637; GIK Value Distributed: $306,707

Samaritan's Purse
• Has two teams in Florida and a relief response is underway there.

Support for evacuees, household pets and service animals, people with disabilities, and others with access and functional needs
ESF 6 Response: No update.

• Support mass care task forces at the request of the State
o Status of Salvation Army personnel/team deployments
ESF 6 Response: See above report from Salvation Army

• Outreach to ID vulnerable populations
ESF 6 Response: There is regular coordination with ESF8 and ODIC
• Update on development of an initial temporary housing strategy from congregate to non-congregate care
ESF 6 Response: Obtaining regular status updates from IHP and Mass Care planning cell to identify strategies to speed inspection process and facilitate transition to hotels for TSA eligible survivors.
• Strategy for managing unaffiliated volunteers and unsolicited goods
o Identify Coordinators to manage volunteers and donations in USVI
o Identify public messaging component of the strategy to lessen the flow of inappropriate donated goods and to encourage financial contributions
ESF 6 Responses:
PR and USVI
• Coordinator has been identified for PR/USVI. He arrived in PR yesterday.
• Messaging is waiting for approval by the State
FL
• Donations TF and Volunteer TF have been formed.
• 300,000 sq. ft. warehouse has been identified for VOAD agencies in Ocala, FL and being managed by Cross Roads Ministry. Additional warehouse space is in the works.
• Volunteer website is up at Volunteerflorida.org. NVOAD also has a volunteer registration website at NVOAD.org and is funneling volunteers to the Volunteer Florida site.

• Modifying the requirements of the IA-TAC contract to reflect the identified needs from Region IV. What is the status?
ESF 6 Responses: Continue to work with regions on requirements and will make adjustments as necessary.

Additional Information Included:
The Salvation Army
Puerto Rico
• Salvation Army: No issues. No unmet needs. Mobile feeding units supporting shelter operations, first responders, and communities in Loiza, Fajardo, Humacao, and San Juan. Search for warehouse space is on-going. We have acquired warehouse space from a UPS and local facility to stage supplies for St. Thomas. Acquired two 45 FT shipping containers that will deploy to St. Thomas on Monday and Friday mornings with supplies and collected donations into the foreseeable future.
• Red Cross:
o 5,139 meals and snacks provided to date.
o 14,500 disaster relief items distributed to clients to date.

St Thomas
Salvation Army: Issues: Securing our facility and supplies; curfew also presents challenges to feeding operations. Search for warehouse space is ongoing. We are able to provide 400-600 meals daily. Our focus is on securing food boxes to send home with survivors. We are dialoguing with the Southern Baptists and Feed America on getting donated food boxes.

St John
Salvation Army: We do not have a presence on St. John. Our team is exploring the option of serving in the field.

AMERICAN OVERSIGHT

Florida • Salvation Army: We now have 56 mobile units/canteens (84,000 meals per day capability) deployed. Could use more canteens in Monroe and Collier counties. A field kitchen (5,000 meals per day capability) expected to begin serving meals on Friday, 9/15 in the Keys. Setting up a command in Marathon and will be shipping canteens to Marathon airport. 26 fixed feeding sites serving meals. More than 3,000 trained volunteers and personnel to support response efforts. Our EDS Director on the ground, with support of our liaison in the State EOC, will be coordinating feeding locations. • Red Cross: o 100,589 meals and snacks provided to date. o 7,200 disaster mental health contacts. Georgia • Salvation Army: Supporting feeding at 19 locations in GA; capacity: 19 canteens are deployed to the state with a total meal capacity of 28,500 meals per day. Additional canteens from the Carolinas to arrive 9/14 to support feeding operation. Partnering with the Southern Baptist to provide feeding. • Red Cross: o 222,227 meals and snacks provided to date. o 4,800 disaster mental health contacts. o 7,696 disaster relief items distributed to clients. Alabama • Salvation Army: Expecting feeding mission in Dothan to suspend operations on Friday, September 15. • Red Cross: 30,414 meals and snacks provided to date. Red Cross: South Carolina: 14,263 meals and snacks provided to date. 1,300 disaster relief items distributed to clients to date. North Carolina: 3,071 meals and snacks provided to date. Tennessee: 1,418 meals and snacks provided to date. Feeding locations reported by Region IV • 10 Kitchens sited and began operations: Southern Baptist Mobile Kitchens First Baptist Church - 6050 Palm Coast Pkwy. Palm Coast, FL (10k meals/day max capacity) Flagler County Idlewild Baptist Church - 18333 Exciting Idlewild Blvd. Lutz, FL (20k m/d) Hillsborough County McGregor Baptist Church - 3750 Colonial Blvd. Ft. Myers, FL (20k m/d) Lee County Riverside Church of Ft. Meyers - 8660 Daniels Pkwy. Ft. Myers, FL (20k m/d) Lee County New Hope Baptist Fellowship - 431 Nicholas Pky E, Cape Coral, FL (10k m/d) Lee County First Baptist Church - 3000 Orange Blossom Dr. Naples, FL (30k meals/day) Collier County Christ Fellowship Academy - 8900 SW 168th St. Miami, FL (30k m/d) Miami-Dade County Salvation Army Mobile Kitchens Salvation Army - 1855 Boy Scout Dr. Ft Myers, FL (20k m/d) Lee County Salvation Army - 3180 Estey Ave Naples, FL (20k m/d) Collier County Marathon Airport - 4711 Overseas Hwy. Marathon, FL (10k m/d) Monroe County	
SLB Input for 9/15/17 daytime is attached.	09/15/2017 13:56:18 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB Bullets September 14, 2017 – Night • Total Shelters: Reported on 9/14 as of 6:30 am Total Shelters Total Population Source Florida 92 7621 ESF 6 Support System Georgia 4 68 ESF 6 Support System Alabama 2 142 ESF 6 Support System Mississippi 0 0 ESF 6 Support System Tennessee 5 79 ESF 6 Support System South Carolina 0 0 ESF 6 Support System North Carolina 4 0 ESF 6 Support System TOTAL 93 10,385 Total Shelters Total Population Source USVI 4 198 FEMA Region 2 and FEMA NSS St. John 2 47 FEMA Region 2 and FEMA NSS Saint Thomas 1 146 FEMA Region 2 and FEMA NSS Saint Croix 1 5 FEMA Region 2 and FEMA NSS Puerto Rico 4 182 FEMA Region 2 and FEMA NSS Total 8 380 Identify current sheltering and feeding needs and courses of action to address shortfalls. • Within the US Virgin islands, FEMA and VITEMA have identified potential needs for emergency roof repair, food and water distribution, and non-congregate sheltering resources. FEMA and VITEMA are developing plans for a temporary roofing repair mission, using "blue roof" repair material and executed by the US Army Corps of Engineers. FEMA and VITEMA are also discussing the development of a feeding and hydration plan that includes employment of local resources, voluntary and faith based organizations, and private sector contract resources. FEMA and VITEMA are also analyzing capabilities for soft-sided shelter options that are feasible for use on the islands and on private property. • Within Florida, FEMA and the State of Florida have identified potential needs for emergency roof repair, food and water distribution, and non-congregate sheltering resources. FEMA and the State of Florida are developing plans for a temporary roofing repair mission, using "blue roof" repair material and executed by the US Army Corps of Engineers. FEMA, the State of Florida, the American Red Cross, and partners are developing plans for a multi-agency feeding mission, which will utilize resources from American Red Cross, Southern Baptist Disaster Relief, The Salvation Army, and other partner resources. FEMA and the State of Florida are also analyzing options for non-congregate shelter options suitable for Florida. Identify and source survivor hygiene requirements (e.g., shower, laundry) in southern Florida and/or USVI. o ESF-5, through PSS, is developing COAs for hygiene requirements in coordination with ESF-7 MCC). • Develop feasible options to provide immediate shelter support to impacted states. • Working with donations for Good 360, mobilizing 5.5 truckloads of baby supplies, i.e., food, wipes, etc., to be sorted and packaged into Infant Kits for distribution to survivors. (ESF 6 would like to erase this bullet. There are no updates and not sure where the initial information came from) Develop feasible options to provide immediate shelter support to impacted states. Within the US Virgin islands, FEMA and VITEMA are analyzing possible courses of action for temporary housing. Options under consideration include use of commercial lodging, soft-sided shelters, and temporary repair programs. Within the State of Florida, FEMA and the State are analyzing possible courses of action for temporary housing. Options under consideration include use of commercial lodging, soft-sided shelters, and temporary repair programs. • Ongoing - Identify key Recovery staff and a timeline for their deployment (DHAT, DSAT, IA and PA) DHAT is evaluating available housing resources in Florida IA staff coordinating in Region 4 staff in field to develop housing strategy.	

AMERICAN OVERSIGHT

• Maintain awareness of medical shelters coordinating information and awareness availability of durable medical equipment (DME) and consumable medical supplies (CMS) resources. – No change Facilitate messaging for Reunification resources with local, state, tribal, territories and national partners • ESF-6 continues working in close collaboration with the American Red Cross, the National Center for Missing and Exploited Children (NCMEC), and other partners, to facilitate the reunification of children. Develop an initial temporary housing strategy to transition survivors from congregate to non-congregate care alternatives and provides relocation assistance or interim housing solutions for households unable to return to their pre-disaster residence including accessible temp housing assistance for survivors with disabilities. • Within the US Virgin islands, FEMA and VITEMA are analyzing possible courses of action for temporary housing. Options under consideration include use of commercial lodging, soft-sided shelters, and temporary repair programs. • Within the State of Florida, FEMA and the State are analyzing possible courses of action for temporary housing. Options under consideration include use of commercial lodging, soft-sided shelters, and temporary repair programs. TSA - Florida • Cumulative Eligible for TSA: 105,843 • Currently Checked In: 1,938 • Current Household Member Total: 5,050 • Establish a strategy for managing unaffiliated volunteers and unsolicited donated goods Identify Coordinators to manage volunteers and donations in USVI Identify public messaging component of the strategy to lessen the flow of inappropriate donated goods and to encourage financial contributions o Implementing state/territorial volunteer and donations management plans. Deployed personnel to operations to provide technical assistance in plan implementation. o Shared donations messaging from regions, states and territories with EF-15. Referring offers to volunteer and donation to National VOAD and state portals. Florida Salvation Army: • Setting up a command in Marathon and will be shipping canteens to Marathon airport. We now have 50 mobile units/canteens (75,000 per day meal capacity) deployed. The additional 32 mobile feeding units are still scheduled to arrive on Thursday, 9/14, from surrounding states. Southern Baptist Disaster Relief: • The initial 7 kitchens designated for the response in Florida with a capacity of 140,000 meals a day should meet the standard of producing food within 24 hours. There is also standing by an additional 5 kitchens with a capacity of 68,000 meals a day for use throughout the impacted area. • Potential shortfall: propane due to distribution in Florida. Red Cross: • Working with FL EMA on planning assumptions, currently planning on 17,000 shelter population and 338,000 meals. Red Cross and partner capacity building to 355,000 by Sunday. Georgia Salvation Army: Feeding with the Southern Baptist Disaster Relief will begin on Thursday, Sept 14th in Savannah and Brunswick. Southern Baptist Disaster Relief: 2 kitchens are being mobilized in Georgia for a capacity of 25,000. Alabama Salvation Army: Serving two meals a day in Dothan, AL St. Thomas Salvation Army: • Preparing meals at local Church • Serving Meals at (2) sites o Feeding at My Brothers' Keeper Restaurant o American Red Cross shelter • Feeding increased from 400 meals per day to 600 meals per day • We have two 45 feet shipping containers in the Ponce & San Juan areas in Puerto Rico • Provided warehouse space at UPS facility at the airport and Peerless in Puerto Rico near Port to stage supplies to be shipped to St. Thomas. • IMATs are deploying to St. Thomas to assist in damage assessments and reestablishing operations; a team left this week and another team is leaving on Friday, 9/15. Red Cross • To date, evacuation centers have provided more than half a million (517,000) overnight stays to people needing a safe place to go. • With partners, served more than 354,000 meals and snacks to date. • Mental health and health services professionals have provided more than 11,400 contacts to provide support and care to those affected. • More than 2,900 Red Cross workers are responding to Irma now, with almost 380 more volunteers on the way. • More than 90 emergency response vehicles have been activated to help.	09/15/2017 07:09:34 george.hadrick@fema.dhs.gov NRCS RS IA Group Unit Leader
See attachments for SLB Input for 9/14 - day shift.	09/14/2017 14:19:34 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
See attachment for 9/13/17 SLB inputs.	09/13/2017 14:17:14 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB ESF 6 Night shift 12 Sept 2017 Per Region 4, Florida response efforts are focusing on shelter consolidation, feeding and bulk distribution. No critical shortfalls related to feeding were reported. American Red Cross, The Salvation Army and the Southern Baptist Disaster Relief are coordinating with the state to provide feeding. Reported on 9/13 as of 00:20 hours Total Shelters Total Population Source USVI 5 181 ESF 6 Support System Puerto Rico 4 184 ESF 6 Support System Florida 143 19,959 ESF 6 Support System Georgia 16 885 ESF 6 Support System Alabama 18 1197 ESF 6 Support System Tennessee 7 103 ESF 6 Support System Ohio 0 0 ESF 6 Support System South Carolina 5 3 ESF 6 Support System North Carolina 5 30 ESF 6 Support System TOTAL 203 22,542 • * Further Breakdown of USVI (as of 9/13 at 12:20 a.m.) Total Shelters Total Population Source Saint John 2 47 ESF 6 Support System Saint Croix 1 7 ESF 6 Support System Saint Thomas 2 127 ESF 6 Support System Total 5 181 Top 5 Shelters (with populations) Below are the 5 shelters in Florida with the highest population. Data source	

AMERICAN OVERSIGHT

City, State Total Population Source RIVER RIDGE MS/HS General Population NEW PORT RICHEY 1745 ESF 6 Support System Centennial Middle School DADE CITY 1147 ESF 6 Support System Nolan Middle School Special Needs BRADENTON 911 ESF 6 Support System MIAMI DADE COUNTY EXPO FAIR CENTER MIAMI 809 ESF 6 Support System USF Sundome TAMPA 608 ESF 6 Support System Capability Gaps for Shelter Staffing and Long-term Feeding: No change • Continue to work the process for the acquisition package for the IA-TAC contract 1000 shelter support workers. • Per Region 4, the Personal Assistance Services acquisition package is on hold pending further analysis. • Region 2 has identified the arrival of some DMEs and CMS resources. They currently are working with VITEMA to identify shortfalls in unmet needs and anticipate RRFs and the delivery locations tomorrow (9/13). • TSA - now activated for the designated IA declared counties in the state of Florida. No change o Cumulative Eligible for TSA: 5,681 o Currently Checked In: 24 o Current Household Member Total: 65 • VAL o Continuing to support the movement of 1,200 units of Tetanus, diphtheria, and pertussis (Tdap) vaccine to St. Thomas, USVI. o • VALs are coordinating with ESF #11 and International Fund for Animal Welfare to identify commercial air transport for two animal assessment teams (nine people total) from Boston, MA to St. Thomas and St. John, USVI. One scenario has the teams flying into San Juan, PR. MCC will be able to arrange military transport for the teams from there to their final destination. • Salvation Army: No change o Puerto Rico • Expecting to house 80 more individuals at The Salvation Army Kroc Center who have been evacuated from a health center in Guayama, Puerto Rico. o St Thomas • Working with USDA to acquire food to support operations. • Trying to secure padlocks and chains to safeguard equipment and supplies. • FEMA Regional Contracting Officer coordinated with a local propane/fuel vendor to have our St. Thomas facility added as part of their daily mission runs. o Florida • Currently 32 Mobile feeding units (total capacity is 48,000 meal per day) pre-staged • 17 canteens are deployed as of 9/12 (total meal capacity is 25,500). 26 fixed feeding sites serving meals (don't have capacity as of 9/12). • More than 3,000 trained volunteers and personnel to support response efforts. • An additional 32 Mobile feeding units (total feeding capacity of 48,000) will arrive from surrounding states by Thursday to support operations. • Our EDS Director on the ground, with support of our liaison in the State EOC, is coordinating feeding locations. o Georgia • Supporting feeding at 19 locations in GA; capacity: • 19 canteens are deployed to the state with a total meal capacity of 28,500 meals per day. • Partnering with the Southern Baptist to provide feeding. o Alabama • Salvation Army supporting feeding at two locations (Selma and Dothan). • We do have 3 canteens (capacity is 4,500 meals per day) on standby. • Southern Baptist Disaster Relief o Assignments in Georgia are pending. AL and AZ working together to support the airlift kitchen that will be going to Virgin Islands response. • Healthcare Ready o Rx Open is turned on for FL, GA, SC and PR. Developed a list of pharmacies in the USVI and will be tracking their operating status manually. Please do not hesitate in contacting Healthcare Ready if you have a question regarding pharmacy in the USVI. • Florida Department of Health o Volunteers with medical backgrounds are needed, according to Gov. Rick Scott. He's requesting 1,000 Florida nurses to help out at storm shelters across the state. Interested volunteers should email BPRCHDPreparedness@flhealth.gov or HelpFL@FLhealth.gov.American Red Cross Status of children's issues: No change • Collaborated with the Children's Advisor to develop Concept Proposals to address licensed child care in congregate shelters and stand-alone facilities, sensory equipment, and reunification of children separated as a result of disaster. Status of Reunification Efforts: No change • Working on the message for reunification efforts for Florida, Puerto Rico, and USVI. IHP Registration: IA Stats/Pre-processing and Referrals Stats (As of 9/12 at 11:07 pm) • 4335- Virgin Islands o Total Registrations – 1,277 • 4336 - Puerto Rico o Total Registrations – 1,266 • 4337 - Florida o Total Registrations – 58,034 Critical Needs Assistance: No change • Active Today 9/12/17	09/13/2017 02:25:24 george.hadrick@fema.dhs.gov NRCS RS IA Group Unit Leader
See Attachment for SLB Input for 9/12/17.	09/12/2017 14:03:33 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB ESF 6 Night Shift 11 Sept 2017 SLB Input – 9/11/2017 – Night Shift • Total Shelters: Reported on 9/11 as of 2:50 a.m. Total Shelters Total Population Source * USVI 6 376 ESF 6 Support System Puerto Rico 6 154 ESF 6 Support System Florida 580 184139 ESF 6 Support System Georgia 34 5902 ESF 6 Support System Alabama 19 364 ESF 6 Support System Tennessee 4 131 ESF 6 Support System Ohio 2 1937 ESF 6 Support System South Carolina 23 571 ESF 6 Support System North Carolina 5 33 ESF 6 Support System TOTAL 679 193607 • * Further Breakdown of USVI (as of 9/11 at 2:50 a.m.) Total Shelters Total Population Source Saint John 4 112 ESF 6 Support System Saint Croix 1 11 ESF 6 Support System Saint Thomas 2 257 ESF 6 Support System Total 6 376 Top 5 Shelters (with populations) Below are the 5 shelters in Florida with the highest population City, State Total Population Source South Dade High School Miami, FL 3301 ESF 6 Support System	09/12/2017 04:37:22 george.hadrick@fema.dhs.gov NRCS RS IA Group Unit Leader

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000272
AMERICA OVERSIGHT

South Dade Middle School Homestead, FL 2100 ESF 6 Support System Manatee High School Bradenton, FL 2000 ESF 6 Support System River Ridge Middle School / High School New Port Richey, FL 1745 ESF 6 Support System Ralph Williams Elementary Melbourne, FL 1653 ESF 6 Support System American Red Cross • Red Cross is working closely with all the states impacted to realign planning assumptions based on actual hurricane track, determine unmet needs and create an implementation plan for post evacuation sheltering and feeding. • There have been 1552 registrations on the Safe and Well website, an increase of 674 from the day before. • In several areas in FL, Red Cross workers remained sheltered in place until curfew is lifted and give the go-ahead by local officials. Beginning assessment of damage and checking in with shelters in South Florida. Transitional Sheltering Assistance (TSA) • TSA for 4337-Florida has started and auto-dialer calls commenced around 9:00pm. FEMA may provide TSA to applicants who are unable to return to their pre-disaster primary residence because their home is either uninhabitable or inaccessible due to a presidential declared disaster. The program is intended to reduce the number of disaster survivors in congregate shelters by transitioning survivors into short-term accommodations through direct payments to lodging providers. VALs are coordinating with Federal, State, and non-profit partner to move assets into the impacted area.	
SLB Input - 9/11/17 See attachment with input.	09/11/2017 18:01:41 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
Additional SLB Input: American Red Cross - Red Cross is working closely with all the states impacted to realign planning assumptions based on actual hurricane track, determine unmet needs and create an implementation plan for post evacuation sheltering and feeding - There have been 1552 registrations on the Safe and Well website, an increase of 674 from the day before - In several areas in FL, Red Cross workers remained sheltered in place until curfew is lifted and give the go-ahead by local officials. Beginning assessment of damage and checking in with shelters in South Florida.	09/11/2017 17:13:37 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB ESF-6 Night Shift 10 Sept 2017 MC/EA: • Assisting Region IV with RRF for TSA activation for Florida. Reviewing Region IV RRF requirements for Personal Assistance Services (PAS) to be deployed to shelters in Texas. Monitoring any potential shelter shortfalls. Future planning for long-term feeding and sheltering operations. Determining requirements and identifying commodities for humans and pets. Providing EFS 13 (Law Enforcement) with situational awareness regarding sheltering situation on Saint John. Salvation Army: • Meals served at the following corps community centers: Bradenton Corps, Ft. Myers, Ft. Lauderdale, Gainesville, Jacksonville, Melbourne, North Central Brevard, Orlando, Port Charlotte, Panama City, Clay County, Sarasota, Tallahassee, Tampa, Pinellas (St. Petersburg/Clearwater). Florida Salvation Army: Based on preliminary reports, roads in Florida Keys are not seriously comprised and bridges held up. We will begin mobilizing resources on tomorrow. An additional 10 emotional and spiritual care workers are being deployed to the state from the Carolinas. 32 canteens on staged in the state (48,000 meals capacity), and 20 canteens in route to arrive Wednesday & Thursday (30,000 meals capacity). 23 canteens on standby from other states (34,500 meals capacity). - Meals: 23,610 (cumulative – 34,097) - Drinks: 19,915 (cumulative – 28,188) - Snacks: 10,761(cumulative – 15,233) - Lodging: 239 (cumulative – 1,335) - Blankets: 514 (cumulative – 1,750) - Hygiene kits: 41 (cumulative – 116) - Food Box: 1 (cumulative – 116) - Cases of Water: 3 (cumulative – 68) Georgia Salvation Army - Supporting feeding at 18 locations in GA; capacity: 25,500 meals per day. Alabama Salvation Army - Supporting feeding at two locations (Selma and Dothan); capacity: 43,500 meals per day. American Red Cross: There are more than 600 shelters holding more than 185,000 people in nine states and territories.	09/11/2017 02:00:36 george.hadrick@fema.dhs.gov NRCS RS IA Group Unit Leader
SLB Inputs: 09/10/2017 - Day Puerto Rico Salvation Army: FEMA is working through the State to coordinate transportation of 4 generators from Philadelphia to St. Thomas via barge along with other FEMA assets. Expecting to house 80 more individuals at The Salvation Army Kroc Center who have been evacuated from a health center in Guayama, Puerto Rico. St Thomas Salvation Army: Serving meals and providing clothing at My Brother's Keeper restaurant due our corps/community center being destroyed. Unmet Needs: Working with USDA to acquire food to support operations. Trying to secure padlocks and chains to safeguard equipment and supplies. Florida • Salvation Army: currently 32 Mobile feeding units (with total 48,000 meal capacity) along with supporting equipment are already positioned and ready to deploy once the storm passes. More than 3,000 trained volunteers and personnel to support response efforts. In addition, 43 Mobile feeding units (total feeding capacity of 64,500) are being pre-staged to support Florida. Estimated arrival is September 14. • American Red Cross – planning assumptions for FL (same planning assumptions as 9/9/2017) o Evacuation shelter population – 300,000 o Post impact sheltering population at 72 hours – 30,000 o Post impact sheltering population at 10 days – 9,000 o Community feeding: 900,000 meals a day for 450,000 people (2 meals a day) o Shelter Feeding: 60,000 meals a day for 30,000 people (2 meals a day) Georgia Salvation Army Supporting feeding at 18 locations in GA; capacity: 25,500 meals per day Alabama Salvation Army supporting feeding at two locations (Selma and Dothan); capacity: 43,500 meals per day.	09/10/2017 16:21:44 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
Shelter Breakdown for US Virgin Islands: (Source - ESF 6 Support System) Saint John 2 Shelters. Total population 27 Saint Croix 2 Shelters. Total population 179 Saint Thomas 2 Shelters. Total population 92	09/10/2017 08:22:05 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB ESF6 SLB Input for ESF 6, 9/9/17, night shift Mass Care: • Coordinate with Field & Regional Staff to determine locations of any potential shortfalls • Determine capacity, population and location (related to Storm surge) of Shelters in FL.	

AMERICAN OVERSIGHT

	• Track RRFs to ensure ongoing movement and sufficient quantities of Mass Care supplies • Deployed IA-TAC Planners continue to work with FEMA Regions IV, VI and NRCC Mass Care planning cell. • Developing a concept of operations for shelter support to Regions II, IV and VI. • Identify human and material resources with OFAs, NGOs and private Sector partners in an effort to fill existing or anticipated shortfalls that negatively impact Mass Care operations. USDA: • USDA Foods' inventories currently on USVI are very limited and other needed supplies of USDA Foods could take up to 1 week to arrive (likely from Puerto Rico). Staffing provided in the following locations: • NRCC in Washington, DC – 3 people • RRCC in FEMA Region II, NJ – 1 person • RRCC in FEMA Region IV, GA – 2 people • FL EOC in Tallahassee – 2 people National Voluntary Organization Active in Disaster (VOAD) • Adventist Community Services providing 20,000 flood buckets to Irma. Church World Service filled request for 30,000 comfort kits for staging purposes for Irma. Global Giving collected $79,000 in donations for relief and recovery efforts. American Red Cross: • Reorganized to provide coordination and logistical support among the multiple operations. ARC has established national operations in eleven (11) states in response to Hurricane Irma. Over 2,000 Red Cross workers assigned to Irma, including over 1,300 in Florida. An additional 2,500 workers expected on the ground in Florida next week. Air transport of volunteers into USVI scheduled for 1000 hrs. 10 September 2017. Nearly 49,000 evacuees in 249 evacuation shelters in Florida. 1,300 additional evacuees in 5 states, including USVI, Puerto Rico, Georgia, and Tennessee. Red Cross continues to plan for 120,000 shelter population and has provide sufficient shelter and feeding kits to support 140,000 shelter occupants. Red Cross also continues to offer training to ensure Florida's goal of 17,000 trained volunteers. • Individuals can register for and search the safe and well website by texting. The message below has been updated to reflect this new option. The American Red Cross Safe and Well website is a free public reunification tool that allows individuals and organizations to register and post messages to indicate that they are safe, or to search for loved ones. The site is always available and open to the public and available in Spanish. Registrations and searches can be done directly on the website: safeandwell.communityos.org. Registrations can also be completed by texting SAFE to 78876. Messages exist in both Spanish and English. To speak with someone at the American Red Cross concerning a missing friend or relative, please contact 1-800 Red Cross. The Salvation Army: Florida • 3,787 meals served. Partnering with partner organizations to support families and individuals impacted by the storm. Water and shelf stable meals are being delivered to Manatee, Sarasota and DeSoto counties, serving as an emergency disaster staging area. Additional staging areas will be added for support throughout the Florida in the storm's aftermath. The Florida Salvation Army Disaster Services program has more than 3,000 trained volunteers and personnel in Florida ready to support response efforts. 32 mobile feeding units along with supporting equipment are positioned and ready to deploy once the storm passes. Command Post set up in Tampa to support Hurricane Irma response efforts. Salvation Army has 47 corps community centers (churches with fixed kitchens – many with commercial kitchens) in Florida that can be called on to respond if they are accessible. The storm surge puts a number of Salvation Army facilities at risk. Georgia • Supporting feeding at 18 locations – Capacity: 17 canteens are (1500 x 17 = 25,500 meals per day). Command Post in Atlanta to support Hurricane Irma response efforts. Alabama • Supporting feeding at Selma and Dothan, AL North/South Carolina • Remaining vigilant and poised maintaining situational awareness. 13 Mobile feeding units – North Carolina – (13 x 1500 = 19,500 meals per day) - 7 Mobile feeding units – South Carolina – (10,500 meal per day) Puerto Rico • In partnership with the Department of Health, The Salvation Army is sheltering and feeding 40 individuals on dialysis. We are expecting to house 80 more individuals at The Salvation Army Kroc Center who have been evacuated from a health center in Guymo, Puerto Rico. Divisional Headquarters sustained damage on the seventh floor and some damage to Corps facilities. St. Thomas • Immediately following the storm, key feeding service stations were set up for the first responders and power company workers. Hundreds of prepared meals and clean up kits are being distributed in various communities throughout the Northeast part of the island. As communities become accessible, Salvation Army mobile feeding teams and hydration vehicles are moving through the affected areas to provide food, water and hot drinks, as well as emotional and spiritual support. Feeding support will continue until further notice. Arranging for the shipment of generators, MRE's, clamshells, gas cans (still in boxes), water, cambros, tarps, cleanup kits, satellite phones, gas powered saw, work gloves and other items St. Croix • St. Croix - Disaster relief workers are trying to coordinate travel to St. Thomas with local ferries and/or Mercy Ships. Southern Baptist Disaster Relief: • Florida - Pre landfall preparation is to have staged 7 kitchen with capabilities of 100,000 meals to expand up to 6 additional kitchen sites to increase meals to 175,000 per day. Each Baptist kitchen will be accompanied by Chain saw teams and mud out teams to assist homeowners with debris removal. • Georgia - has set up 6 kitchens ready to prepare 40,000 meals that can be expanded with in the week up to 550,000 meals. They also will have access to chain saw teams and mud out teams to assist homeowners.	09/10/2017 02:08:30 george.hadrick@fema.dhs.gov NRCS RS IA Group Unit Leader
	SLB Input for ESF 6, 9/9/17 Mass Care • Coordination with ESF 11 to address household pet needs to include evacuation and sheltering. • Messaging for Reunification resources and coordination with Red Cross; National Center for Missing and exploited Children; State and local resources. • Planning groups have been developed for each region to analyze existing shortfalls and identify COA's. • Developed requirements for activation of 2 separate IA TAC contracts to support additional shelter staffing in the impacted. National Voluntary Organization Active in Disaster (VOAD) set up pages on its website to register for volunteer and donation information in Florida, Puerto Rico and the U.S. Virgin Islands. The Salvation Army Should The Salvation Army Territorial Headquarters experience a prolonged power outage resulting in a substantial disruption of service, the Emergency Disaster Services operation will relocate to the Salvation Army Divisional Headquarters in Charlotte, North Carolina. Florida • 2,696 meals served. With vendors closing their doors, securing food will be difficult. Requests for shelter feeding at multiple sites are being received. All mobile feeding units are positioned and ready to deploy once the storm passes. Command Post set up in Tampa to support Hurricane Irma response efforts. Salvation Army has 47 corps community centers (churches with fixed kitchens – many with commercial kitchens) in Florida that can be called on to respond if they are accessible. The storm surge puts a number of Salvation Army facilities at risk. The facility is fully staffed for feeding and available for use as a base camp should one be needed. Semi load of water and semi load of MREs are staged the Florida Keys. Georgia • Supporting feeding at 18 locations – Capacity: 17 canteens are (1500 x 17 = 25,500 meals per day). Alabama • Supporting feeding at Selma and Dothan, AL North/South Carolina • Remaining vigilant and poised maintaining situational awareness. 13 Mobile feeding units – North Carolina – (13-1500 = 19,500 meals per day) - 7 Mobile feeding units – South Carolina – (10,500 = 10,500 meal per day) Puerto Rico • In partnership with the Department of Health, The Salvation Army is sheltering and feeding 40 individuals on dialysis. We are expecting to house 80 more individuals at The Salvation Army Kroc Center who have been evacuated from a health center in Guymo, Puerto Rico. Divisional Headquarters sustained damage on the seventh floor and some damage to Corps facilities. St. Thomas	09/09/2017 14:24:38 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)

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• Immediately following the storm, key feeding service stations were set up for the first responders and power company workers. Hundreds of prepared meals and clean up kits are being distributed in various communities throughout the Northeast part of the island. FEMA is working through the State to coordinate transportation of 4 generators and other Salvation Army assets from Philadelphia to St. Thomas via barge along with other FEMA assets. As communities become accessible, Salvation Army mobile feeding teams and hydration vehicles are moving through the affected areas to provide food, water and hot drinks, as well as emotional and spiritual support. Feeding support will continue until further notice. Concerned that feeding provisions and supplies were destroyed at local Salvation Army facilities. St. Croix • Disaster relief workers are trying to coordinate travel to St. Thomas with local ferries and/or Mercy Ships. Salvation Army Team Emergency Radio Network (SATERN). The Salvation Army Team Emergency Radio Network is activated related to Hurricane Irma. Monitoring Health and Welfare requests related to Hurricane Irma. Southern Baptist Disaster Relief • Florida - Pre landfall preparation is to have staged 7 kitchen with capabilities of 100,000 meals to expand up to 6 additional kitchen sites to increase meals to 175,000 per day. Each Baptist kitchen will be accompanied by Chain saw teams and mud out teams to assist homeowners with debris removal. • Georgia - has set up 6 kitchens ready to prepare 40,000 meals that can be expanded with in the week up to 550,000 meals. They also will have access to chain saw teams and mud out teams to assist homeowners.	
Shelter Breakdown for US Virgin Islands: (Source - ESF 6 Support System) Saint John 2 Shelters. Total population 27 Saint Croix 2 Shelters. Total population 135 Saint Thomas 2 Shelters. Total population 214	09/09/2017 13:58:23 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB ESF 6 Sept 9, 2017 • USDA: □ Coordinated within USDA concerning Environmental Protection Agency's (EPA) inquiry into potential need for technical assistance on carcass disposal options, if requested from Puerto Rico Department of Agriculture and the proper procedure to follow if requested. □ There continues to be challenges with getting shelf-stable meals and supplies over to St. Thomas and St. John because of the massive amounts of debris. No requests for USDA Foods at this time. □ Virgin Island Department of Education staff reported damage to St. Thomas school food service warehouse where frozen USDA Foods are kept. Status of warehouses where USDA Foods (non-perishable foods) are kept on St. Thomas and St. Croix are unknown; they are concerned that spoiled food might be used by disaster survivors. □ National Animal Rescue and Sheltering Coalition (NARSC) is supporting animal transports, animal sheltering, and staging animal rescue teams to support Florida, Georgia, and other states affected by Irma. □ USDA has an animal technical specialist at the Florida State EOC to support pet and animal response. □ St. Thomas Humane Society reached out to the International Fund for Animal Welfare (a NARSC agency) for assistance with pet assessment, pet sheltering teams, and supplies to support pet care; NRCC directed them to make the request through Virgin Islands Territorial Emergency Management Agency (VITEMA). □ 20,000 pounds of pet food in Puerto Rico available for immediate shipment to Virgin Islands. • The Salvation Army Capacity: □ States of Florida, Georgia, N. and S. Carolinas - Supporting feeding operations at 18 locations in Georgia. Supporting feeding operations at shelters in Selma and Dothan Alabama. Depending on the impact, we may stage field kitchens at our Palm Beach Area Command (2100 Palm Beach Lakes Blvd Royal Palm Beach) and Hialeah Corps (7450 W4th Ave, Hialeah). As more information becomes available, we will share. □ Puerto Rico - There's a possibility that our facility will be used to shelter dialysis patients; discussions and consideration are underway. We have 200 cleanup kits for distribution and providing feeding in two communities. □ St. Croix - Disaster relief workers are trying to coordinate travel to St. Thomas with local ferries and/or Mercy Ships. □ St. Thomas: Trying to arrange for generators, satellite phones and other supplies to be shipped with the support of FEMA. Concerned that feeding provisions and supplies were destroyed in our local corp/community center. • The Red Cross: □ Two (2) FEMA Responder base camps will assist in housing Texas ARC staff: Beaumont - capacity of 1,500 and Corpus Christi - capacity of 1,000. This will open hotel space for disaster survivors. Hurricane Irma staffing numbers - 1,080 on the ground, 373 enroute, and filling requests for 3,051. Continue to offer just in time training for event based volunteers. Collaborating with Southern Baptist to identify sites for mobile and fixed kitchen sites. One Hundred Twenty (120) Emergency Response Vehicles enroute for Irma. Thirty-Seven (37) ARC staff awaiting FEMA assistance in traveling to USVI. FL Shelters opened along evacuation routes. • National VOAD Agencies Capacity: □ Samaritan's Purse - Volunteers and resources from Canada have successfully crossed into the U.S. and enroute to Florida. FEMA VALs coordinated with CBP to facilitate the crossing. □ AmeriCares - Positioned insulin at a partner health clinic in central Florida ahead of the storm and has additional stocks of medicine ready to ship as soon as the hurricane passes. Its Emergency Response team has been in contact with more than 80 partner organizations and health clinics across the state with offers of assistance. □ Volunteer Florida - Florida Gov. Rick Scott called for 17,000 volunteers as Hurricane Irma nears. Activated its call center to manage offers of volunteers and donations. Activated and will manage the Florida Disaster Fund, the State of Florida's official private fund established to assist Florida's communities as they respond to and recover during times of emergency or disaster. □ Direct Relief - Checked in with 14 health clinics and centers it serves in Florida. □ Billy Graham Rapid Response Team - Coordinating with FLVOAD to provide chaplains in shelters.	09/09/2017 00:52:17 george.hadrick@fema.dhs.gov NRCS RS IA Group Unit Leader
SLB Input September 8, 2017 Voluntary Agency Liaison The FEMA Voluntary Agency Liaison coordinated with Customs and Border Protection to facilitate entry to the USA from Canada for relief supplies and volunteers from Samaritan's Purse and Billy Graham Rapid Response Teams and preposition them in Florida for Irma response. The Salvation Army: Florida - With roads blocked and no fuel, positioning mobile feeding units and teams is next to impossible. Salvation Army has called on the 47 corps community centers (churches with fixed kitchens – many with commercial kitchens) in Florida to activate until the mobile feeding units can get into place for response. Storm surge puts a number of Salvation Army facilities at risk. Semi load of water and semi load of MREs are staged the Florida Keys Georgia – feeding responders and evacuees – all hotels are fill all the way up North of Atlanta - 17 canteens are (1500 x 17 = 25,500 meals per day). North Carolina /South Carolina - 13 Mobile feeding units – North Carolina – (13-1500 = 19,500 meals per day) 7 Mobile feeding units – South Carolina – (10,500 = 10,500 meal per day) St. Thomas – Plan on feeding today. Concerned that food provisions and supplies at the Corps Community Center are unusable due to storm damage. The Salvation Army Team Emergency Radio Network is activated related to Hurricane Irma. Monitoring Health and Welfare requests related to Hurricane Irma. The American Red Cross Red Cross continues to plan for 120,000 shelter population and has provide sufficient shelter and feeding kits to support 140,000 shelter occupants. Continuing coordination between Red Cross and FEMA to support transporting Red Cross responders, shelter supplies, shelf-stable meals and cleanup kits to the U.S. Virgin Islands. Red Cross also continues to offer training to ensure Florida's goal of 17,000 trained volunteers.	09/08/2017 13:52:26 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Input – 9/8/17 • ESF 6 is developing a multi-shelter Feeding Operation Support Plan by FEMA	

AMERICAN OVERSIGHT

	FEMA Community Services is coordinating with Department of Labor (DOL) Regional DOL representatives to prepare to support SC, FL, PR and USVI with Disaster Unemployment Assistance program, providing samples and templates and coaching them through preparedness planning. FEMA Community Services is coordinating with Substance and Mental Health Services Administration sharing Crisis Counseling Program resources and contact information with FL and SC. Attempts to contact PR and VI continue. FEMA Community Services is coordinating with American Bar Association Young Lawyers Division and FL, PR and USVI legal partners to share POC information, provide technical assistance, guidance, best practice information and coordinating resources • Working with Region II to determine resource requirements for PR/USVI 9including DME, CMS, infant toddler kits, as well as personnel for staffing operation. • The Salvation Army Capacity: Puerto Rico - Total Minimum feeding capacity of 23,500 meals per day. 150 active volunteers and sufficient volunteer lodging. 1 Warehouse (5,000 sq.ft); 3 Full time disaster staff; 150 active volunteers; Disaster facility that can house 20 volunteers. St. Croix - Team will be deployed to St. Thomas; asking for support from US Coast Guard. The Salvation Army Team Emergency Radio Network amateur radio operators are activated monitoring the Net for health and welfare requests related to Hurricane Irma. St. Thomas - Inquiring if FEMA can assist us with shipping two generators from Philadelphia to St. Thomas. We are unable to communicate with VITEMA. Capacity to feed 300 people a day and collaborating with local hotels, restaurants, churches to support feeding operations. States of Florida, Georgia, N. and S. Carolinas - 71 mobile feeding units - 1500 meals x 71 = 108,000 meals per day if resources are available (food, gas, water, etc.) (32 canteens in FL; 19 in AL; 20 in the Carolinas); we are assessing additional canteens from other territories. 2 Field kitchens - 10,000 meals per day for a Florida has staged a semi of water and a semi of MREs in the Keys. Total minimum feeding capacity of 118,000 meals per day. • The Red Cross: Local chapters in the affected states ramping up, call down of available staff, checking inventories, and establish leadership for a potential response. Continue to recruit volunteer/paid staff for deployment to the potential response areas (FL, GA, SC, NC, VA). Reassigning available staff from Texas to Hurricane Irma. Staging areas for personnel and assets established. Shelter training for event based volunteers to work in shelters. Planning assumptions include 120,000 persons requiring sheltering and 9,300 shelter workers required. Collaborating with partners for feeding and sheltering. Working to de-conflict potential Salvation Army and Southern Baptist feeding sites post landfall in Florida. USVI has six (6) shelters open with a population of 298. Updated numbers will be available after midnight count tonight. Working with FEMA for transportation of ARC staff to USVI. • National VOAD Agencies Capacity: Samaritan's Purse -FEMA VALs coordinated with FEMA International Affairs and Customs & Border Patrol on Samaritan's Purse assets (equipment and volunteers) crossing the border from Canada to be utilized in Hurricane Irma response. Church World Service - Provided 30,000 comfort kits to the American Red Cross in anticipation of Hurricane Irma. CWS provided 56,000 comfort kits for Harvey-related relief. Convoy of Hope - Pre-positioned supplies in Florida in response to Irma. For Harvey-related relief: Cities Served: 46, Individuals Served: 125,600, Volunteers: 1,729, Volunteer Hours: 7,577, Loads Delivered to Site: 9 Loads Distributed: 80, Lbs. Delivered to Site: 2,974,042, Goods in Kind Value Delivered to Site: $1,690,251. Direct Relief - has prepositioned emergency medical supplies at 14 locations across Florida, ready to be used by clinicians as needed. The packs contain enough medicines and supplies to treat 100 people for 3-5 days. Feed the Children - has delivered 29 semi-truck loads carrying about 1.2 million pounds of food, bottled water, and disaster relief supplies such as hygiene items, diapers, and other much-needed essentials for Hurricane Harvey relief. Presbyterian Disaster Assistance - In touch with the Synod of Boriquen (Puerto Rico) and the Presbyteries of San Juan, Noroeste (Northwest) and Suroeste (Southwest) to share contact information and grant information. PDA was also in touch with the Florida Presbyterian Disaster Assistance Network (FLAPDAN), which is a mutually agreed upon partnership between six presbyteries in Florida. In Texas, PDA continues to be in touch with presbytery leadership in New Covenant, Mission, and South Louisiana Presbyteries. National Response Teams are being deployed into the affected regions when it is safe to do so.	09/08/2017 01:56:10 george.hadrick@fema.dhs.gov NRCS RS IA Group Unit Leader
	FL has 2,324 Hurricane approved shelters listed that will handle 1,087,591 personnel and plans to begin opening shelters tonight. GA has 1,412 shelters with a capacity of 537,028. SC has 1,175 shelters with capacity of 334,241. NC has 1,317 with a capacity of 393,256. At current time GA, SC, and NC do not see any shortages. FL projects a staffing shortage (assigning state agencies will stepping in for staffing shortage). ARC is working with the State of Florida to train state personnel to be able to operate 100,000 capacity shelters by Friday 9/8/2017 COB. FL has 4,000 Florida National Guards to support shelter operations. FL is planning to have 17,000 volunteers to support shelter operations (utilizing State employees and volunteers	09/07/2017 22:56:22 george.hadrick@fema.dhs.gov NRCS RS IA Group Unit Leader
	SLB Input – 9/6/17 1. The Salvation Army: Puerto Rico - In addition to (9) mobile feeding units (canteens) x 1500 meals per day = 13,500 meals per day – 11 Corps Community Centers with fixed kitchens and 1 Kroc Center with capacity of 5-10,000 meals per day. Also working with Inter American University Culinary School who will prepare meals. Minimum feeding capacity of 23,500 meals per day. 1 Warehouse (5,000 sq.ft); 3 Full time disaster staff; 150 active volunteers; Disaster facility that can house 20 volunteers. Capacity in St. Thomas and St. Croix – 4 disaster personnel have been deployed and are in St. Thomas (2) and St. Croix,(2) in each location and two (2) fixed feeding sites. The Salvation Army Team Emergency Radio Network amateur radio operators are activated monitoring the Net for health and welfare requests related to Hurricane Irma. The States of Florida, Georgia, N. and S. Carolinas are positioning assets in preparation for Hurricane Irma response with 71 mobile feeding units - 1500 meals x 71 = 108,000 meals per day if resources are available (food, gas, water, etc.) 2 Field kitchens - 10,000 meals per day for a minimum total of 118,000 meals per day. Florida has staged a semi of water and a semi of MREs in the Keys. 2. The Red Cross: Although planning for a 120,000 personnel shelter requirement, the Red Cross dispatched sufficient shelter and feeding kits to support 140,000 shelter occupants. Coordination between Red Cross and FEMA is ongoing to support the transportation of Red Cross responders, shelter supplies, shelf stable meals, and cleanup kits to the U.S. Virgin Islands. Red Cross continues to offer responder training to ensure that Florida's goal of 17,000 trained volunteers is met. 3. Established a Hurricane Irma ESF 6 Future Planning Team to develop incident support courses of action for Regions 2,3, and 4.	09/07/2017 13:59:44 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
	0500 SLB Update • ESF #6 expedited declaration process for the U.S. Virgin islands. • ESF #6 developing feeding and sheltering plans for catastrophic response in affected areas. • ESF #6 coordination with Puerto Rico on food and water requirements for shelter operations. Voluntary Organizations • FEMA Voluntary Agency Liaisons in coordination with FEMA's Office of Chief Counsel, International Affairs, Department of Homeland Security, Center for Faith-Based and Community Partnerships and U.S. Customs and Border Control are supporting Samaritan's Purse's request for an expedited border crossing for equipment coming from Canada. • Blanket travel authorization for Invitational Travel for Voluntary Organizations Active in Disaster approved on September 6, 2017.	09/07/2017 05:43:49 jennifer.bible@fema.dhs.gov NRCS RS Individual Assistance Group Supervisor (ESF 6)
	SLB Updates - 9/6 at 2:17pm • The Red Cross is currently staging assets throughout the southeast United States to support Hurricane Irma Response efforts. Red Cross is currently training 542 Florida State Government employees to serve as shelter workers. The US Virgin Islands currently has six shelters open with 256 occupants. • The National Voluntary Organizations Active in Disaster (NVOAD) is currently coordinating with state affiliates in USVI, PR, and FL to coordinate efforts. Aligning needs for volunteer and donations intake system to provide a single intake per state to alleviate unsolicited donations or self-deployed volunteers.	09/06/2017 14:20:38

AMERICAN OVERSIGHT

• Southern Baptist Disaster Relief (SBCDR) is preparing with the Florida Baptist Disaster Director and all surrounding SE states preparing for response. Puerto Rico Baptist are organizing with SBCDR to have chain saw teams from churches within the island and a feeding mobile kitchen to be flown in from Alabama. • The Salvation Army divisions along the coast (Florida, Georgia, Carolinas) along with Puerto Rico, St. Croix and St. Thomas are maintaining situation awareness. Capacity - Florida has 32 canteens and two field kitchens available for a total meal capacity of 58,000 meals per day. A semi-load of MREs are staged in the Florida Keys along with a semi-load of water. Georgia has 10 canteens on standby and 10 are returning from Texas with a total meal capacity of 30,000 meals per day. Capacity in Puerto Rico - (9) mobile feeding units (canteens) x 1500 meals per day = 9,000 meals per day – Warehouse (5,000 sq.ft); Full time disaster staff of 3; 150 active volunteers; Disaster facility that can house 20 volunteers. Capacity in St. Thomas and St. Croix – 4 disaster personnel have been deployed and are in St. Thomas (2) and St. Croix,(2) in each location and two (2) fixed feeding sites.	leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB Update ESF #6 received requested information from FIMA regarding total number of NFIP contracts and policies and confirmed their NFIP Community Status Book webpage is up to date. FIMA also provided a map to CBRA/OPA areas and indicated none of the communities in question were part of the sanctioned communities. 16 Puerto Rico Voluntary Organizations Active in Disaster (VOAD) awaiting further instructions for response support. Puerto Rico Food bank coordinating with the government in regards to feeding activities. The American Red Cross is pre-staging teams and pre-staging resources for 120K shelter population in the projected impact area and are able to pivot resources west if track moves to the Gulf. The American Red Cross training Florida state employees in shelter management. Southern Baptist Disaster Relief able to deploy to Florida to support feeding mission.	09/06/2017 03:02:29 jennifer.bible@fema.dhs.gov NRCS RS Individual Assistance Group Supervisor (ESF 6)

Attachments

Attachment	Last Updated
SLB Bullets 101017 Day.docx	10/10/2017 14:14:31 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Bullets 100917 Day.docx	10/09/2017 13:54:11 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Bullets 100817 Day.docx	10/08/2017 16:37:56 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Bullets 100717 Day .docx	10/07/2017 14:58:26 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB Bullets 100617 Day .docx	10/06/2017 13:53:03 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB Bullets 100517 Day .docx	10/05/2017 15:00:55 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
Partner Update 100052017.docx	10/05/2017 07:46:48 jennifer.bible@fema.dhs.gov NRCS RS Individual Assistance Group Supervisor (ESF 6)
SLB Bullets 100417 Day .docx	10/04/2017 14:11:36 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Bullets 100317 Day .docx	10/03/2017 14:28:33 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Bullets 100217 Day .docx	10/02/2017 14:20:10 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
Puerto Rico Feeding Plan 10-1-2017_FINAL.pdf	10/02/2017 02:25:45 ben.curran@fema.dhs.gov NRCS RS Individual Assistance Group Supervisor (ESF 6)
SLB Bullets 10117 Day .docx	10/01/2017 14:09:46 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB Bullets 093017 Day .docx	09/30/2017 15:49:35 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Bullets 092917 Day .docx	09/29/2017 14:19:26 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Bullets 092817 Day .docx	09/28/2017 14:31:53 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB Bullets 092717 Day .docx	09/27/2017 15:56:49 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader

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SLB Bullets 092617 Day .docx	09/26/2017 13:58:44 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB Bullets 092517 Day .docx	09/25/2017 14:27:48 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Bullets 092417 Night.docx	09/25/2017 06:53:32 george.hadrick@fema.dhs.gov NRCS RS Individual Assistance Group Specialist
SLB Bullets 092417 Day.docx	09/24/2017 14:18:27 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB Bullets 092317 Night.docx	09/24/2017 01:05:04 Tamara.Theiler@fema.dhs.gov NRCS RS Voluntary Agency Liaison Unit Leader (ESF 06)
SLB Bullets 092317 Night.docx	09/24/2017 01:04:45 Tamara.Theiler@fema.dhs.gov NRCS RS Voluntary Agency Liaison Unit Leader (ESF 06)
SLB Bullets 092317 Day.docx	09/23/2017 14:36:55 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Bullets 0922177 Night.docx	09/23/2017 01:08:27 Tamara.Theiler@fema.dhs.gov NRCS RS Voluntary Agency Liaison Unit Leader (ESF 06)
SLB Bullets 092217 Day.docx	09/22/2017 14:30:43 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Bullets 092117 Night.docx	09/22/2017 07:32:05 george.hadrick@fema.dhs.gov NRCS RS Individual Assistance Group Specialist
SLB Bullets 092117 Day.docx	09/21/2017 14:25:03 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Bullets 092017 Night.docx	09/21/2017 07:31:42 george.hadrick@fema.dhs.gov NRCS RS Individual Assistance Group Specialist
SLB Bullets 092017 Day.docx	09/20/2017 14:14:04 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB Bullets 091917 Day.docx	09/19/2017 14:21:06 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Bullets 091818.docx	09/19/2017 01:02:57 Tamara.Theiler@fema.dhs.gov NRCS RS Voluntary Agency Liaison Unit Leader (ESF 06)
SLB Bullets 091817.docx	09/18/2017 14:28:09 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Bullets 091717_NIGHT-1.docx	09/18/2017 05:09:03 george.hadrick@fema.dhs.gov NRCS RS Individual Assistance Group Specialist
SLB Bullets 091717_DAY.docx	09/17/2017 14:29:33 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB Bullets 091617_DAY.docx	09/16/2017 14:16:30 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Bullets 091517_DAY.docx	09/15/2017 14:34:04 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB Bullets 091417.docx	09/14/2017 14:20:55 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
SLB Inputs 9.13.17 Day Shift.docx	09/13/2017 14:14:30 kelly.faro-harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader
SLB Input 9.12.17 - DAY.docx	09/12/2017 14:04:26 leslie.klein@fema.dhs.gov NRCS RS Mass Care/Emergency Assistance Specialist (ESF 06)
	09/11/2017 15:21:22 kelly.faro-

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SLB Input 9.11.17 - daytime.docx	harvey@fema.dhs.gov NRCS RS IHP Field Services Unit Leader

ESF 7 Resource Support

Key Points

Requested Resources and/or Services

State	Commodity Type	Quantities (requested/received/en route)	Required Delivery Date	ETA	Last Updated
Florida	Propane	200 / 0 / 0	09/15/2017 15:26:48	Pending	09/15/2017 15:27:20 darrell.ransom@fema.dhs.gov NRCS RS Resources & Capability Branch Director

Requested Personnel

State	Location	FEMA Personnel	Teams	ETA	Arrived	Last Updated

Anticipated Resource Needs for Next 48-96 Hours

State	Location	FEMA Personnel	Teams	ETA	Arrived	Last Updated

Shortfalls/Limiting Factors

State	Location	Resource Type	Shortfalls	Limiting Factors	Actions Planned	Potential Operational Impacts	Last Updated

Resource Summaries by State

TOTALS		Water (liters)	Meals	Blankets	Cots	Tarp	Plastic Sheeting	Generators	I/T Kits	DME Kits	CMS Kits
Shipped	ea	0	0	0	0	0	0	0	0	0	0
	tl	0	0	0	0	0	0	0	0	0	0
Received	ea	0	0	0	0	0	0	0	0	0	0
	tl	0	0	0	0	0	0	0	0	0	0
Issued to State	ea	0	0	0	0	0	0	0	0	0	0
	tl	0	0	0	0	0	0	0	0	0	0
Remaining on hand at ISB		0	0	0	0	0	0	0	0	0	0
Last Update											

Comments

Comment	Last Updated
FEDERAL BUILDING STATUS: GSA reports that the following GSA owned/leased buildings are closed 10/10/17 as of 1:00 pm: Region 2 / Maria: Puerto Rico: 42 of 68 closed USVI - 11 of 19 closed GSA Staff supporting operations: 20 in PR; 1 in USVI; 8 in CONUS ********** Region 4 / Irma All buildings are open GSA staff supporting operations: 6	10/10/2017 13:29:12 [redacted]@gsa.gov NRCS RS (GSA) Technical Specialist - A
Commodities: Transitioning to next phase of water and meal support, with greater emphasis on contracts and Defense Logistics Agency (DLA) support First contract barge water deliveries will arrive 9 October Mission assigned DLA to lease nine 4-Mega Watt generators to support hospital across Puerto Rico; requested delivery date October 12.	10/03/2017 03:47:57 keith.williams@fema.dhs.gov NRCS RS Operational Support Group Supervisor (OSGS)
• Incident Support Base (ISBs): Roosevelt Road Naval Base and Rafael Hernandez Airport in Aguadilla are open for Air operations. Ponce Air/Sea port is open for operations with sea port restrictions. Projected to open staging area at Marine Corps support facility at Blount Island. • Planning to ship 1,152 rolls of Blue Roof Plastic Sheeting from Miami to U.S. Virgin Island, St. Croix on 2 Oct.	10/02/2017 03:10:32 keith.williams@fema.dhs.gov NRCS RS Operational Support Group Supervisor (OSGS)
• Incident Support Base (ISBs): Roosevelt Road Naval Base and Rafael Hernandez Airport in Aguadilla are open for Air operations. Preparing to open Ponce Air/Sea Port and Marine Corps support facility at Blount Island. Flights arrived into Puerto Rico 30 September: • San Juan Airport: Seven flights transporting 136,000 liters of water and 310,000 meals • Aguadilla: One flight transporting USACE Sandbags arrived in Puerto Rico Ships into Puerto Rico: • Vessel Marty J arrived in port containing approximately 1.76M liters of water, 2.45M meals; cargo discharging continues. GSA-leased Vehicles: • 180 requested vehicles were available for lease through an on island vendor • 280 Satellite Phones procured, shipped and received in Puerto Rico 30 September • Ordered 29 generators for St. Thomas and 29 more for St. Croix from DLA with a 2 October Required Delivery Date • St. Croix: 96 cartons containing 48 infant/toddler kits arrived	10/01/2017 02:54:15 keith.williams@fema.dhs.gov NRCS RS Operational Support Group Supervisor (OSGS)
DLA leasing a total of 58 generators for delivery to U.S. Virgin Islands, St. Thomas (29 EA) and ST Croix (29 EA) via an ongoing FEMA Mission Assignment. DLA leasing 160 additional generators for delivery to San Juan, Puerto via an ongoing FEMA Mission Assignment to support the USACE power mission. Procuring 100 Roller Bar Storage Rack System 40FT refrigerated containers to support cold storage for various Puerto Rico hospitals.	09/30/2017 02:17:38 keith.williams@fema.dhs.gov NRCS RS Operational Support Group Supervisor (OSGS)
Scheduled flights carrying the following resources arrived PR on September 28: Department of Health and Human Services dialysis medical equipment, U.S. Coast Guard Medical units and two military aircraft carrying water and meals. Scheduled military airlift flight carrying 23,000 and 18,000 liters of water arrived St Coix on September 28	09/29/2017 02:29:57 keith.williams@fema.dhs.gov NRCS RS Operational Support Group Supervisor (OSGS)
Vessels loaded with commodities awaiting port opening and clearance • SS Wright: Carrying 1.3M and 250 gallons of bulk water • Conquistador: Carrying 1.2M liters of water, 31 generators and 6,060 cots Planning activities ongoing to establish Air Bridge to airlift 1,400,000 meals from Miami, FL and a location in Kentucky to San Juan, PR. • 312K meals from Kentucky location tentatively starting September 22 • 1.1M meals from Miami, FL tentatively starting September 26 Sourcing high priority commodity requirements for U.S. Virgin Islands, St Croix and St. Thomas. • St. Croix: 50,000 Meals and 150,000 liters of water, 2,500 Cots, 5,000 Blankets, 200,000 Hygiene Kits, 200 Infant/Toddler Kits and 30 generators.	09/21/2017 02:18:47 keith.williams@fema.dhs.gov NRCS RS Operational Support Group Supervisor (OSGS)

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000279

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• St. Thomas: 200 Infant and Toddler Kits	
Ordered additional 3M military Meals Ready to Eat (MRE); projected to start delivery to Jacksonville, FL on 22 September for onward movement to PR. Responder Housing: Currently planning to provide housing for 3,000 responders with 10 berthing vessels; first vessel (190 beds) will depart September 19, expected to arrive in PR & U.S. Virgin Islands area of operations September 26. Air Bridges: • Projected to establish an Air Bridge to airlift 1,400,000 meals from Atlanta, GA international airport to San Juan, PR starting September 23.	09/19/2017 02:04:53 keith.williams@fema.dhs.gov NRCS RS Operational Support Group Supervisor (OSGS)
Maritime Sea Bridge: 1.68M liters of water, 10,000 cots, and 31 generators on Conquistador barge no longer expected to arrive in PR September 19, vessel will remain out to sea and outside of impact area until Hurricane Maria passes. Air Bridges: • Two flights planned September 18 from Dallas, TX to San Juan PR to transport 250K sandbags and tarps • Three flights scheduled between September 18 and 19 to deliver 312,000 meals from Atlanta, GA to San Juan, PR has been changed to September 23 due to Hurricane Maria	09/18/2017 02:13:54 keith.williams@fema.dhs.gov NRCS RS Operational Support Group Supervisor (OSGS)
Coordinating movement of 250K sand bags procured from USACE Dallas - Fort Worth Region to San Juan Puerto Rico to support tropical storm preparation activities within U.S. Virgin Islands of St. Thomas and St. Croix	09/17/2017 02:35:30 keith.williams@fema.dhs.gov NRCS RS Operational Support Group Supervisor (OSGS)
Contract notice to proceed received to execute bulk propane fuel requirements in support of feeding kitchen operations in central and southern Florida. Starting September 18, projected to ship 50 trailers every two days to move 1M meals and 5M liters of water from staging areas in Texas and Georgia to Jacksonville, FL for transport to Puerto Rico.	09/16/2017 02:38:41 keith.williams@fema.dhs.gov NRCS RS Operational Support Group Supervisor (OSGS)
Barge Movement between Puerto Rico and St Thomas Scheduled to arrive Fri Sep 15 at 1400hrs in SST contains the following: 33 containers of water with 626 pallets- 563,000 liters of water 53,440 meals on 65 pallets in the following containers: CMCU4957608(21,909) BSIU9776097(15,954) SEGU4204526(15,577) And 449 pallets of plastic blue roof sheeting rolls; 15,334 rolls of BRS	09/15/2017 15:15:24 darrell.ransom@fema.dhs.gov NRCS RS Resources & Capability Branch Director
36 generators shipping from San Juan, PR to St. Thomas have arrived on island as of September 15 pending receiving and transfer to ESF-3 USACE. ESF-7 evaluation resulted in a request for three (3) additional ships to provide berthing barges to support lodging capabilities for first responders bringing the projected total to four (4) vessels. Sourcing bulk propane fuel requirements to support volunteer organization feeding kitchen operations in central and southern Florida.	09/15/2017 02:37:22 keith.williams@fema.dhs.gov NRCS RS Operational Support Group Supervisor (OSGS)
In support of Florida On site Water-9,993,161 liters Meals-4,829,330 Expected delivery today 9/9 Water-3,000,000 liters Meals-2,000,000 Expected delivery Sunday 9/10 Water-4,800,000 Meals-3,000,000 In support of PR On site Water-592,370 Meals-103,008 Expected delivery today, other flights scheduled for the next few days for meals and Infant and Toddler (I/T) Meals-54,784 I/T-40 We have loaded on the Barge to be shipped to PR after storm passes delivery date TBD, Water-1,700,000 liters Meals-1,100,000 In Support of VI (St. Johns, St Thomas, St. Croix) On Site Meals-163,424 Water-162,700 liters	09/09/2017 13:35:48 joshua.wert@fema.dhs.gov NRCS RS Resources & Capability Branch Director
Continue to support disaster operations to Region 2 and 4 By Sunday 10 Sept we should have delivered to various locations to support Region 4 (FL, GA, NC, SC, TN, KY, AL) 13,209,000 liter of water 9,382,000 meals We continue to support Region 2 (VI, PR) by shipping commodities by Air and Sea and local distribution center Water-765,870 liter Meals-453,056 Shipping via Air 280 Infant Toddler Kits 1,000,000 meals Shipping via Sea 1,700,000 liter water 1,000,000 meals	09/08/2017 14:21:37 robertl.costello@fema.dhs.gov NRCS RS Operational Support Group Supervisor (OSGS)
• Continue to increase commodity capacity at multiple Incident Support Bases (ISB) in support of anticipated Hurricane Irma impacts to include Maxwell AFB, AL, Fort Bragg, NC, Fort AP Hill, VA and Groveland, FL o Prestaging 25 trailers of meals, 25 trailers of water and 5 generator packs at Groveland staging area outside Orlando, FL • Coordinating movement of life sustaining commodities to Puerto Rico and U.S. Virgin Islands for Hurricane Irma post land fall. o Projected to airlift 1M meals and 251 infant and toddler kits from Randolph AFB, TX to St. Thomas in Virgin Islands via San Juan, Puerto Rico o Shipping 1.7M liters of water from staging area Joint Base McGuire–Dix–Lakehurst to San Juan Puerto Rico via sea lift utilizing a contract vendor. o Procuring 250 infant and toddler kits for delivery to Puerto Rico	09/08/2017 02:41:44 keith.williams@fema.dhs.gov NRCS RS Operational Support Group Supervisor (OSGS)

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o Continuing to increase commodity capacity at multiple Incident Support Bases (ISB) (Maxwell Air Force Base, AL; Fort Bragg, NC; AP Hill, VA; North Field) in support of anticipated Hurricane Irma impacts o Coordinating movement of life sustaining commodities to PR and USVI for Irma post landfall: o Airlifting one million meals from Randolph AFB, TX to St. Thomas via San Juan, PR o Shipping 1.7 million liters of water from staging area Joint Base McGuire-Dix-Lakehurst to San Juan, PR via sea lift utilizing a contract vendor o Redistributing unused Hurricane Harvey commodities to support Hurricane Irma o Pre-positioning emergency power capabilities in Groveland, FL and Fort Bragg, NC o Establishing fuel capability at Warner Robbins Air Force Base (AFB), GA by September 9; Three GSA owned and leased buildings in PR closed; two in USVI closed o Coordinating procurement of additional meals and water for pre-positioning in Region IV ISBs from Florida to North Carolina o Coordinating leasing additional generators from DLA to Region IV ISBs	09/07/2017 12:09:45 joshua.wert@fema.dhs.gov NRCS RS National Assets Unit Leader
• All commodities have arrived at USVI and are staged in St. Croix, St Thomas and St John • Preparing to stage and push needed commodities to PR and USVI post landfall utilizing Crowley vendor hub at Joint Base Lakehurst Dix McGuire (JBLDM), NJ • Planning and executing commodity contracts and procurement's for projected shortfalls in support of potential Hurricane Irma impacts	09/06/2017 02:07:55 keith.williams@fema.dhs.gov NRCS RS Operational Support Group Supervisor (OSGS)
.• Establishing Incident Support Base (ISB) at Maxwell AFB, Al to stage commodities in support of Hurricane Irma • Initiated shipment of 2.9M liters of water and 1.3M meals from FEMA Distribution to ISB at Maxwell AFB, AL • Coordinating with Federal partners (e.g. DLA, GSA, and USDA) and our FEMA IDIQ contract vendors to evaluate commodity capacity support for Hurricane Irma	09/05/2017 01:21:14 keith.williams@fema.dhs.gov NRCS RS Operational Support Group Supervisor (OSGS)
• Making preparation to stage 2 million liters of water and 2 million meals per staged on trailers at FEMA's Mobile Housing Unit (MHU) staging area at Selma, AL • Projected activities to submit Mission Assignment request to DLA to deploy a Distribution Expeditionary Package in support of Incident Support Base (ISB) commodity staging operations. • Initiated actions to submit Mission Assignment request to DLA for staging gasoline and diesel fuel at Warner Robbins AFB, GA in support of Hurricane Irma response operations. • Preparations include activities to establish support services at Marine Corp Support Facility at Blunt Island staging site for containerizing shipping commodities to Caribbean and Virgin Islands in support of Hurricane Irma	09/04/2017 02:37:10 keith.williams@fema.dhs.gov NRCS RS Operational Support Group Supervisor (OSGS)

Attachments

Attachment	Last Updated
FL Irma Fuel Plan 91617.pdf	09/16/2017 09:09:52 darrell.ransom@fema.dhs.gov NRCS RS Resources & Capability Branch Director

ESF 8 Public Health & Medical Services

Key Points

		Last Update
1:	On September 19, the HHS Secretary declared a public health emergency for Puerto Rico and the U.S. Virgin Islands due to Hurricane Maria.	10/08/2017 21:22:04 ted.kennedy@hhs.gov NRCS RS Public Health & Medical Services Unit Leader (ESF 08)
2:	HHS continues to assess health care facility capabilities and address public health and medical services needs in Puerto Rico and US Virgin Islands post-Hurricane Maria; HHS expects no requests for ESF #8 support for the remnants of Hurricane Nate.	
3:	Department of Health and Human Services (HHS) has activated National Disaster Medical System for medical response, patient evacuation, and definitive patient care of disaster victims.	

Activations & Declarations

Type	Y/N	Level	State	Injuries	Fatalities	Impacts	Last Updated

Deployed Resources

State	Location	Teams	Arrived	Last Updated
FEMA Region 2	Various	Region 2: 504 (USVI and PR plus 114 in CONUS) (HHS SitRep 09Oct2017 1900) Puerto Rico – 471 On Site DMAT x 9 DMORT x 1 HRMT x 2 IRCT R2 Branch x 1 US Virgin Islands – 33 On Site STX: MHT x 1, HMTF x 1 STJ: HMTF x 1, MHT x 1 STT: MHT x 1		10/09/2017 22:35:56 (b)(6)@hhs.gov NRCS RS Public Health & Medical Services Unit Leader (ESF 08)

HHS Priorities

Overall	State	Location	Priorities	Last Updated
Saving Lives	FEMA Region 2	Various	--Assessing hospital and healthcare facilities status --Ensure accountability, safety, and security of the HHS responders. --Maintain an operational structure and process that enables situational awareness, coordination with stakeholders, and facilitation of public health and medical capabilities. --Create and maintain a common operating picture. --Gather information from situational awareness networks. --Analyze and share information to inform decisions at all levels and across sectors. --Continue to position HHS teams and assets to best support public health and medical needs in VI/PR post-Maria	10/04/2017 14:35:55 (b)(6)@hhs.gov NRCS RS Public Health & Medical Services Unit Leader (ESF 08)

HHS Limiting Factors/Shortfalls

Overall	State	Location	Limiting Factors/Shortfalls	Last Updated

HHS Pending Mission Assignments

Mission Assignment	State	Amount	Last Updated

Comments

Comment	Last Updated
Hospitals/Healthcare Facilities: -HHS Emergency Prescription Assistance Program has been activated, providing uninsured patients with 30-day medication refills. There are reports that some pharmacies are not accepting. Guidance and information is being provided to participating pharmacies. (HHS EMG 1100 call 9OCT17). -Federal Medical Station (FMS): Four (4) operational: Arecibo; Ponce; Manati; & Bayamon. Additional FMS(s) staging in San Juan; additional sites are being assessed. (IRCT Sit Rep 09OCT17 1850ET). Puerto Rico: -65 Of 67 hospitals: 36 fully connected to power grid & 29 operating on generator. (Puerto Rico Hospital Assessment 09Oct2017 2000ET). USVI: -St. Croix: ASMC arrived 8OCT17; expecting initial operating capability tomorrow (HHS EMG call 1100 9OCT17). 33 HHS Health and Medical Task Force and Mental Health personnel providing interim support. (Phase Status Hurricane Maria Status Report 08OCT2017 0800ET). -STT: Schneider Medical Center is [illegible] establishing mobile medical facility. (Phase Status Hurricane Maria Status Report 08OCT2017 0800ET).	

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000281
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Dialysis Centers: Puerto Rico - Dialysis facility status remains stable, 43 of 48 fully operational, 4-shut down (2-short term and 2-long term), and 1-partially operational. (EMG Fusion Products-PR Dialysis Facilities Status PR USVI 08OCT2017 0822ET). USVI -Dialysis facility status: 2 of 5 fully operational, 3-not operational. (EMG Fusion Products-PR Dialysis Facilities Status PR USVI 08OCT2017 0822ET). Assessment of Public Health/Medical Needs -PR and USVI infrastructure damage assessment review shows water damaged and associated mold growth are prevalent in health care environments and are recognized as occupational facilities are taking action to address health risks, w/an associated issue of infection prevention. (EMG HPP Quad Chart 07OCT17 1805ET). - The CDC is working with PR to address public health matters: vector control, diseases, and health conditions. One concern is misinformation about diseases and outbreaks. CDC will be providing educational information and messages about the diseases and conditions of concern. Mold assessments are being conducted and remedial actions are being implemented. (HHS EMG 1100 call 9OCT17). - CDC is printing and shipping flyers to PR and USVI on safe water, mold, and threats associated with flood waters, and food safety. Electronic versions were provided to USVI FEMA JIC (PAO Quad Chart 08OCT17 1212ET). - CDC deployed a health communications specialist to support health messaging for the PRDOH. CDC is deploying a health communications team to USVI to support messaging (PAO Quad Chart 08OCT17 1212ET). Public Health and Medical Information -FDA continues to work with ASPR CIP to support/prioritize request from manufacturers to include oxygen, insulin, and cancer drug production and exports (EMG FDA Quad Chart 9OCT17 12:03EST). Medical Oxygen -Interagency oxygen taskforce continues to assess the situation and facilitate oxygen shipments and other solutions - Linde plant has been restored to grid power and is on target for previously reported restoration of production date of October 18 (HHS O2 Taskforce 10Oct17 1011 EST). Communication Outreach: -Deployed HHS medical units are coordinating community outreach and messaging campaigns, which has resulted in increased patient encounters, as residents become aware of the availability of medical care.	10/10/2017 14:18:04 (b)(6) @hhs.gov NRCS RS Public Health & Medical Services Unit Leader (ESF 08)

Attachments	
Attachment	**Last Updated**
HHS Zika Health Advisory rev 1.2.pdf	09/05/2017 14:54:17 (b)(6) @hhs.gov NRCS RS Public Health & Medical Services Unit Leader (ESF 08)

ESF 9 Search & Rescue

Key Points		
		Last Update
1:	USCG staged 30 shallow water rescue boats in Hammond, LA and Jackson, MS for immediate post-storm search and rescue.	10/07/2017 17:35:06 (b)(6) @uscg.mil NRCS CS USCG, LNO
2:	NA	
3:	NA	

Resources

Team	Status	Location	Team Type	Assignment Location	Assignment Completion	Impacts	Last Updated

Limiting Factors

Team	Assignment Location	Limiting Factors	Actions Taken	Impacts	Last Updated

Comments	
Comment	**Last Updated**
Two Senior US&R Advisors remain in Puerto Rico coordinating transition with the PR US&R Team, Isolated Communities Task Force, and IMAT. For Hurricane Nate: An advance element of 10 members of the US&R White IST is staged in Atlanta, GA for Hurricane Nate. TN-TF1 has been issued an Alert Order for Hurricane Nate.	10/08/2017 10:14:54 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
update for the 0200 posting Two Senior US&R Advisors remain in Puerto Rico coordinating transition with the PR US&R Team, Isolated Communities Task Force, and IMAT. For Hurricane Nate: An advance element of 10 members of the US&R White IST is staged in Atlanta, GA for Hurricane Nate. TN-TF1 has been issued an Alert Order for Hurricane Nate. US&R Branch continues to communicate anticipated need with Region IV and Region VI	10/07/2017 19:16:48 elwood.ey-iii@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
For Hurricane Maria: o Two Senior US&R Advisors remain in Puerto Rico coordinating transition with the PR US&R Team, Isolated Communities Task Force, and IMAT. For Tropical Storm Nate: o An advance element of 10 members of the US&R White IST has been activated and will stage in Atlanta, GA for TS Nate. o TN-TF1 has been issued an Alert Order for TS Nate.	10/07/2017 02:55:07 richard.brownjr@fema.dhs.gov NRCS RS Search & Rescue Specialist (ESF 09)
For Hurricane Maria: IN-TF1 and NY-TF1 and most of the remaining White IST departed San Juan on Oct 5. IN-TF1 returned to their home location; NY-TF1 laid over in Atlanta for a flight home morning of Oct 6. 10 Logistics Specialists remained in San Juan on Oct 5 for an 0600 flight on Oct 6. They arrived in Langley VA at 10:00 and are flying to College Station later today. The equipment cache for all 12 teams was delivered to Crowley on Oct 5 for shipment on one of two barges back to CONUS. From either Port of Philadelphia or Port Jacksonville the caches will travel by rail or truck to the home station of each task force. Two Senior US&R Advisors will remain in Puerto Rico to assist in transition actions with the Puerto Rico US&R Team, the	10/06/2017 11:55:58 elwood.ey-iii@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)

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Isolated Communities Task Force, and the IMAT. For Tropical Storm Nate: A 10 member IST Advance Team has been activated to Atlanta in preparation for Tropical Storm Nate. TN-TF1 was placed on Alert in preparation for Tropical Storm Nate. US&R Branch coordinating with Region IV and Region VI.	
The two FEMA US&R task forces and some of the US&R Incident Support Team in Puerto Rico will be demobilizing today. US&R Logistics Specialists continue to package all of the 12 task force equipment caches in Puerto Rico for transport by barge back to CONUS. The first barge is scheduled to depart tonight. Senior US&R Advisors will remain in Puerto Rico to assist in transition actions with the Puerto Rico US&R Team, the Isolated Communities Task Force, and the IMAT.	10/05/2017 12:03:16 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Accomplishment on 10/4/17: NY-TF1, IN-TF1, and IST personnel worked on readying the cache and rolling stock for demobilization. Additionally, the IST Base and TF Base of Operations were taken down to a skeleton operation. All of the rolling stock was transferred to the port by TF drivers and tow contractors. All of the cache (IN, MA, MD, NY, VA1 and VA2) with a Philadelphia port destination were loaded on Crowley flatbed trailers and transported to the port by contracted drivers. Logs worked on load planning and manifests for shipping contractors.	10/04/2017 23:34:35 richard.brownjr@fema.dhs.gov NRCS RS Search & Rescue Specialist (ESF 09)
80 US&R members remain in Puerto Rico including 2 Type 4 US&R Teams, they are in the process of demobilizing.	10/04/2017 18:45:24 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
80 US&R members remain in Puerto Rico including 2 Type 4 US&R Teams. Accomplished on 10/3: NY-TF1 and IN-TF1 both have assessment squads (6 + 2 force protection) out performing targeted searches. NY-TF1 had two squads conduct targeted searches consisting of needs assessment for food, water, and acute medical conditions at specific addresses throughout the island. Crews also provided a rapid intervention team (QRF) asset to the operations section to be utilized at the discretion of the Operations Section Chief. Concurrently Logistics personnel have conducted work and administrative assignments to facilitate demobilization. IN-TF1 had two squads operating in theater doing targeted searches and one of which delivered food, water, and supplies to the nursing home that was found yesterday (the Las Casa Del Abuelo nursing home in Las Piedras). A QRF Squad was also stationed at the BoO as needed. Logistics team members went to the airport to repack and confirm paperwork on our 463L pallets in preparation for air travel. The plan between ESF#9 (US&R) and ESF#6 (Mass Care) for ESF#6 to assume the collection and reconciliation of the welfare check action tracker and to reconcile that database with the American Red Cross was reaffirmed with ESF#6 leadership. QRF personnel continue to mitigate hazards in the area of the Base of Operations. IST Plans provided a situation overview and complexity discussion with incoming NIMO Team regarding Isolated Communities Task Force. Additionally, expertise regarding the planning process was given to the Isolated Communities Task Force Leader.	10/04/2017 13:15:22 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
80 US&R members remain in Puerto Rico including 2 Type 4 US&R Teams. Accomplished on 10/3: NY-TF1 and IN-TF1 both have assessment squads (6 + 2 force protection) out performing targeted searches. NY-TF1 had two squads conduct targeted searches consisting of needs assessment for food, water, and acute medical conditions at specific addresses throughout the island. Crews also provided a rapid intervention team (QRF) asset to the operations section to be utilized at the discretion of the Operations Section Chief. Concurrently Logistics personnel have conducted work and administrative assignments to facilitate demobilization. IN-TF1 had two squads operating in theater doing targeted searches and one of which delivered food, water, and supplies to the nursing home that was found yesterday (the Las Casa Del Abuelo nursing home in Las Piedras). A QRF Squad was also stationed at the BoO as needed. Logistics team members went to the airport to repack and confirm paperwork on our 463L pallets in preparation for air travel. The plan between ESF#9 (US&R) and ESF#6 (Mass Care) for ESF#6 to assume the collection and reconciliation of the welfare check action tracker and to reconcile that database with the American Red Cross was reaffirmed with ESF#6 leadership. QRF personnel continue to mitigate hazards in the area of the Base of Operations. IST Plans provided a situation overview and complexity discussion with incoming NIMO Team regarding Isolated Communities Task Force. Additionally, expertise regarding the planning process was given to the Isolated Communities Task Force Leader.	10/04/2017 04:28:43 richard.brownjr@fema.dhs.gov NRCS RS Search & Rescue Specialist (ESF 09)
80 US&R members remain in Puerto Rico including 2 Type 4 US&R Teams. Accomplished on 10/2: NY-TF1 completed delivery of medicine provided by ESF8 to an isolated community just east of Utuado by constructing a traverse system to ferry medications across a river. IN-TF1 provided targeted well-being checks on all locations on their high priority list. Based on a request by Sen Van Hollen, IN-TF1 investigated the Las Casa Del Abuelo nursing home in Las Piedras and found 13 residents that were without food, water and electricity. IN-TF1 left multiple cases of MREs and water and forwarded a request to IMAT for immediate assistance. IN-TF1 will follow up on Oct 3 with additional food and water. All actions were documented and passed on to the IMAT, HHS and others. IST Communications personnel assisted MERS and Secret Service personnel to bring up an additional five repeaters sites. A plan was developed between ESF#9 and ESF#6 for ESF#6 to assume the collection and reconciliation of the welfare check action tracker and to reconcile that database with the American Red Cross.	10/03/2017 11:02:56 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Accomplished on 10/2, for night briefing documents NY-TF1 completed delivery of medicine provided by ESF8 to an isolated community just east of Utuado by constructing a traverse system to ferry medications across a river. IN-TF1 provided targeted well-being checks on all locations on their high priority list. Based on a request by Sen Van Hollen, IN-TF1 investigated the Las Casa Del Abuelo nursing home in Las Piedras and found 13 residents that were without food, water and electricity. IN-TF1 left multiple cases of MREs and water and forwarded a request to IMAT for immediate assistance. IN-TF1 will follow up on Oct 3 with additional food and water. All actions were documented and passed on to the IMAT, HHS and others. IST Communications personnel assisted MERS and Secret Service personnel to bring up an additional five repeaters sites. A plan was developed between ESF#9 and ESF#6 for ESF#6 to assume the collection and reconciliation of the welfare check action tracker and to reconcile that database with the American Red Cross.	10/02/2017 23:59:40 elwood.ey-iii@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Accomplishments for the Operational Period 10/1/017: NY-TF1 and IN-TF1 performed targeted searches/wellness checks based on information reconciled within the IST/IMAT AND ESF #8. All data is being pushed to FEMA GIS CONUS to assist with address reconciliation and plotting of additional coordinates for search. The checks include assessing the need for food, water, and acute medical conditions. In addition to food and water, the task forces have allowed the survivors encountered to use their satellite phones to make contact with family in CONUS. The task forces also supported a Secret Service and ICE mission to gain access to a radio tower for repair and refueling, this effort was successful in increasing radio communication in Puerto Rico and anecdotally increased radio interoperability.	

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Mission Totals – lives assisted • Lives assisted: 1191 Mission Totals – Structures • Structure Searched – 2659 • No Damage – 2207 • Structure Damaged- 165 • Structure Failed- 163 • Structure Destroyed- 124 • Animals sheltering in place – 5	10/02/2017 14:01:38 elwood.ey-iii@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
80 US&R members remain in Puerto Rico including 2 Type 4 US&R Teams. FEMA US&R, in conjunction with the IMAT, continue to monitor priority targeted searches and will task FEMA US&R resources as necessary. Joint Task Force Mission to Utuado: IN-TF1(ESF9) and HMTF4(ESF8) were flown into the community of Caonillas Mountain, East of Utuado. Concurrently, NY-TF1 attempted to make access by a combination of road and boat through a mudslide area near Rt. 140 and 111. The Joint TF was able to find a landing zone LZ and land in the community. They were the first rescuers into this area and found approximately 137 people. The patients were evaluated medically and the chief medical concern was dysentery and associated symptoms of drinking contaminated water. The community is still in need of clean drinking water and food. The Joint TF treated 17 patients and left all of their water and MREs for the citizens. The community of Mira Flores was also evaluated and they are in need of food and water. The IMAT West ESBD was notified of the need for continued supplies. NY-TF1 abandoned their road access mission due to helo access and began a humanitarian effort jointly with the National Guard. They passed out food and water to areas isolated by a bridge out. This was accomplished using a ferry system across a river utilizing the borrowed boats from CA-TF2. IN-TF1 second squad continued their efforts in performing the high priority targeted searches. Approximately 1245 Hrs. The Incident Support Team was notified and requested for assistance by Lt. Joel Figueroa of the SJ FD and PRUSAR requesting assistance for a hospital fire in San Juan. Assistance evacuating critical patients was requested. The Incident Support Team activated a Quick Response Force (IN-TF RIT) and they received a police escort to the Hospital San Francisco de Diego. The hospital administrator explained they had a generator fire and were now without electricity. All of their critical patients were already transferred, but they had 43 that needed to be moved soon. The hospital had a backup generator, but needed it to be connected. The QRF notified IST Operations and assistance was requested through to the IMAT. USACE was tasked with assisting with the generator and ESF8 was aware of the issue and was tracking the progress. Incident Support Team personnel assisted the hospital as requested Mission Totals after compiling field information and GPS data 9/29 as of 22:30: - Structure Searched – 2649 - No Damage – 2207 - Structure Damaged- 155 - Structure Failed- 163 - Structure Destroyed- 124 - Animals sheltering in place – 5	10/01/2017 11:04:22 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Answers as requested by ICUL Lauren: The City Assessment Group was comprised of IST members who evaluated assessment documents collected in the field such as Essential Elements of Information, Daily Task Force Situation Reports(209s), GPS/GIS data, and other Human Intelligence/Debriefs. This is how we were able to confirm that US&R personnel made contact with a representative of governance and determined the need for Search and Rescue(SAR), Critical Issues in all 12 Zones and 80 Municipalities (Including the Islands Culebra and Vieques). What is being transferred to the Red Cross? - The intent is to transfer the well-being group activities to the Red Cross. Nothing has been transferred to date.	09/30/2017 16:44:08 elwood.ey-iii@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
80 US&R members remain in Puerto Rico including 2 Type 4 US&R Teams. No US&R operational activities on 9/29. It was learned late afternoon of the potential for fatalities in the remote area of Utuodo inaccessible due to landslide. ESF-9 and ESF-8 in conjunction with the IMAT developed a plan to access the remote area. The plan was implemented this morning using rotary wing and ground movement. FEMA US&R members made access to the area, encountered 137 families, zero fatalities, zero high priority medical requirements, zero need to airlift people out. The plan included the delivery of food and water, that mission was carried out by the DoD. FEMA US&R, in conjunction with the IMAT, continue to monitor Priority Red targeted searches and will task FEMA US&R assets as necessary. Mission Totals after compiling field information and GPS data 9/29 as of 22:30: - Structure Searched – 2649 - No Damage – 2207 - Structure Damaged- 155 - Structure Failed- 163 - Structure Destroyed- 124 - Animals sheltering in place – 5	09/30/2017 16:38:40 elwood.ey-iii@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Confirming that FEMA US&R task forces have completed rapid needs assessments of 78 municipalities. We continue to support ESF #8 with the hospital assessments as requested. Single Day Total 9/28/2017 as of 22:30 Lives saved: 0 Lives assisted: 3 Animal evacuations:0 Cumulative Mission Total 9/28/2017 as of 22:30 Lives saved: 0 Lives assisted: 837 Animal evacuations: 0 Mission Totals after compiling field information and GPS data 9/28 as of 22:00: Structure Searched – 2649 No Damage – 2207 Structure Damaged- 155 Structure Failed- 163 Structure Destroyed- 124 Animals sheltering in place – 5	09/29/2017 13:58:32 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
• USCG returning to normal search and rescue posture (no active missions). • USCG SAR radio communications towers in southern PR improved from inoperable to intermittent; towers in eastern PR remain inoperable; enhanced mobile incident command post scheduled to depart Jacksonville Sept. 29 and arrive in SJ Oct 6.	09/28/2017 19:36:40 (b)(6) @uscg.mil NRCS CS USCG, LNO
• As of September 27, FEMA US&R saved or assisted 843 individuals in PR and USVI. Search and rescue operations continue in Puerto Rico with two FEMA US&R task forces conducting targeted search, prioritized wellness checks, and support for humanitarian missions. • All 12 PREMA Regional EOCs have been visited by US&R teams to determine any US&R needs. • As of September 27, FEMA US&R teams have physically visited 67 of the 78 municipalities within PR via ground and air; FEMA US&R continues to engage with PREMA and FEMA Leadership to establish daily work assignments. The goal is to reach all 78 municipalities by the end of the September 28 operational period.	

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000284
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• As of September 27, FEMA US&R has conducted 24 hospital assessments in support of the HHS mission. This effort will continue throughout the September 28 operational period. • FEMA US&R continues to assist with wellness checks. At the end of the September 27 operational period all but two of the highest priority (red) locations had been visited; overnight nine additional locations were added for a total of 11 priority locations for the September 29 operational period. FEMA US&R met with American Red Cross, PREMA and PRUSAR representatives to discuss a transition plan for wellness checks. • As of September 27, FEMA US&R teams have searched 2,647 structures across PR and St. Croix, 2,207 of which had no damage. In total, 154 were damaged, 123 were destroyed, and 163 failed. Cumulative Mission Total 9/27/2017 as of 22:30 Lives saved: 0 Lives assisted: 843 Animal evacuations: 0 Mission Totals after compiling field information and GPS data 9/27 as of 22:00: o Structure Searched – 2647 o No Damage – 2207 o Structure Damaged- 154 o Structure Failed- 163 o Structure Destroyed- 123 o Animals sheltering in place – 5	09/28/2017 12:04:29 elwood.ey-iii@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Search and rescue operations continue with 10 FEMA US&R task forces in theater. FEMA US&R teams have assisted in the repair of mechanical systems and generators resulting in 4 hospitals becoming operational. All 12 PREMA Regional EOCs have been visited by US&R teams to determine any US&R needs. FEMA US&R teams have physically visited nearly 70% of the 79 municipalities within Puerto Rico via ground and air. FEMA US&R continues to engage with PRUSAR and PREMA leadership to establish daily work assignments and status of our overall objective of "touching" all 79 municipalities within Puerto Rico. Cumulative Mission Total 9/26/2017 as of 22:00 Lives saved: 0 Lives assisted: 841 Animal evacuations: 0 Mission Totals after compiling field information and GPS data 9/26 as of 22:00: Structure Searched – 2646 No Damage – 2207 Structure Damaged- 153 Structure Failed- 163 Structure Destroyed- 123 Animals sheltering in place – 5	09/27/2017 13:57:06 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Search and rescue operations continue with 10 FEMA US&R task forces in theater. US&R resources are being right-sized in coordination with the FCO and IMAT. We are assisting ESF #8 with hospital assessments. Cumulative Mission Total 9/25/2017 as of 22:00 Lives saved: 0 Lives assisted: 557 Animal evacuations: 0 Mission Totals after compiling field information and GPS data 9/25 as of 22:00: Structure Searched – 2601 No Damage – 2172 Structure Damaged- 150 Structure Failed- 159 Structure Destroyed- 120 Animals sheltering in place – 5	09/26/2017 14:50:45 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
• USCG SAR resources remain available for urgent SAR while shifting focus to life-sustaining missions. • USCG SAR radio communications towers remain inoperable in PR and STX and are partially mission capable in STT. USCG cutters and CPB aircraft are monitoring distress frequencies.	09/26/2017 01:04:15 roberto.rivera3@uscg.mil NRCS CS USCG, LNO
o SAR operations have concluded on St. Croix, and all FEMA US&R resources have been released by the FCO. o Eight FEMA US&R task forces in theater are conducting SAR operations in Puerto Rico. o Four US&R task forces are in the process of demobilizing, personnel are scheduled to return home today and tomorrow.	09/25/2017 14:18:56 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
USCG reports: People rescued last 24hrs/event: 00 / 15 Active SAR cases: 0 Coast Guard assets: Nine USCG cutters (3 helicopter capable) are operating in the vicinity of USVI and PR providing Command and Control, SAR coverage, and monitoring distress communications. Five rotary wing and four fixed wing aircraft are operating in the area.	09/25/2017 12:41:25 (b)(6) @uscg.mil NRCS RS USCG Search & Rescue Specialist (ESF 09)
SAR operations have concluded on St. Croix, and all FEMA US&R resources have been released by the FCO. SAR operations are on-going in Puerto Rico: Today 9/24 ground recon in Central Puerto Rico is focusing on the interior secondary and tertiary roads and they continue to attempt making contact with local EOCs, hospitals and PREMA Regional Offices. Operations in West Puerto Rico included recon and making contact with local officials in: San German, Cabo Rojo, Mayaguez, and Quebradillas. Recon in Quebradillas was not possible due to deep water so teams should be re-visiting the area today, September 24. Eight Type 4 FEMA US&R task forces that were awaiting airlift have arrived in Puerto Rico. Mission Totals after compiling field information and GPS data 9/24: o Lives Saved: 0 o Lives assisted: 516 o Structure Searched – 2527 o No Damage – 2163 o Structure Damaged- 135 o Structure Failed- 138 o Structure Destroyed- 91 o Animals sheltering in place – 2 We are finalizing a task force rotation plan in conjunction with the FCO and IMAT. FEMA, NRCC Search and Rescue, ESF #9 202 646 2449 fema-nrcc-sarul@fema.dhs.gov	09/25/2017 00:33:18 dallas.slemp@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Short version is highlighted: SAR operations have concluded on St. Croix, and all FEMA US&R resources have been released by the FCO. SAR operations are on-going in Puerto Rico:	

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000285
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On 9/23, assigned task forces conducted operations in East Puerto Rico (The Cities of Coamo, Carolina, Loiza, Vieques, and Culebra) and the islands of Culebra and Vieques. While conducting a targeted welfare check on the island of Vieques, they found a critically ill patient in the medical facility, in need of immediate air evacuation. The team initiated patient contact, transported the patient to the helicopter, treated the patient en route to San Juan Puerto Rico, and transferred care at the San Juan Puerto Rico Hospital. While conducting an aerial reconnaissance mission in East Puerto Rico assigned task forces located a neighborhood of 7 homes that was cut off due to a washed out bridge. The helicopter was able to land, crews hiked in, and were able to make access to the neighborhood via a downed tree over a river. The crews met with the residents, and provided basic medical care to two patients with chronic medical conditions. Operations in Central Puerto Rico included finishing water operations in Toa Baja on 9/23. They also initiated secondary route assessment, conducting rapid/hasty search of damaged structures and impacted populated areas along the way. Today 9/24 ground recon in Central Puerto Rico is focusing on the interior secondary and tertiary roads and they continue to attempt making contact with local EOCs, hospitals and PREMA Regional Offices. Operations in West Puerto Rico included recon and making contact with local officials in: San German, Cabo Rojo, Mayaguez, and Quebradillas. Recon in Quebradillas was not possible due to deep water so teams should be re-visiting the area today, September 24. Six of the eight Type 4 FEMA US&R task forces that were awaiting airlift have arrived in Puerto Rico. The remaining two should arrive this afternoon. We are finalizing a task force rotation plan in conjunction with the FCO and IMAT.	09/24/2017 14:01:09 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
SAR operations have concluded on St. Croix, and all FEMA US&R resources have been released by the FCO. SAR operations are on-going in Puerto Rico. Six of the eight Type 4 FEMA US&R task forces that were awaiting airlift have arrived in Puerto Rico. The remaining two should arrive this afternoon. We are finalizing a task force rotation plan in conjunction with the FCO and IMAT.	09/24/2017 12:19:43 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
The four FEMA US&R task forces in theater are conducting SAR operations to include water rescue operations in Puerto Rico and St. Croix. On 9/23, US&R task forces gained access to recon Guayama, Malauna, and Haluacon areas of Puerto Rico. In Naguabo, local officials report 140 homes destroyed, many more missing roofs and walls. The town of Loiza was addressed as a major concern. The Rio Grande de Loiza has flooded, isolating the communities of Villa Hugo I, Villa Hugo II and Valle Hills. Local officials have not been unable to access any of this area. FEMA US&R resources will attempt to access this area 9/23. A 42-person force conducted a combination of hasty, neighborhood searches, and targeted searches on the island of St. Croix. Three additional FEMA US&R Type 4 task forces arrived in Puerto Rico today between 1530 and 22:15 hours via DoD airlift. It is anticipated that five additional FEMA US&R task forces will begin arriving in Puerto Rico tomorrow via DoD airlift. There are also connectivity issues causing delays in reporting from the islands. We understand the desire for the information gathered by out teams and hope you'll understand the delay due to some of the operating environment constraints we are working through.	09/24/2017 00:25:46 dallas.slemp@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
As of 23SEP17 @ 1329 People rescued last 24hrs/event: 00 / 15 Active SAR cases: 0 Coast Guard assets: Nine USCG cutters (3 Helo capable) are operating in the vicinity of USVI and PR, and working with several CBP P-3s providing Command and Control, SAR coverage, and monitoring distress communications.	09/23/2017 17:25:38 (b)(6) @uscg.mil NRCS RS USCG Search & Rescue Specialist (ESF 09)
The four FEMA US&R task forces in theater are conducting SAR operations to include water rescue operations in Puerto Rico and St. Croix. On 9/22, US&R task forces gained access to recon Guayama, Malauna, and Haluacon areas of Puerto Rico. In Naguabo, local officials report 140 homes destroyed, many more missing roofs and walls. The town of Loiza was addressed as a major concern. The Rio Grande de Loiza has flooded, isolating the communities of Villa Hugo I, Villa Hugo II and Valle Hills. Local officials have not been able to access any of this area. FEMA US&R resources will attempt to access this area 9/23. A 42-person force conducted a combination of hasty, neighborhood searches, and targeted searches on the island of St. Croix. We anticipate that three additional FEMA US&R task forces will arrive in Puerto Rico later today via DoD airlift. It is anticipated that five additional FEMA US&R task forces will begin arriving in Puerto Rico tomorrow via DoD airlift.	09/23/2017 17:23:03 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
(No change since last report) People rescued last 24hrs/event: 00 / 15 Active SAR cases: 0 Coast Guard assets: Five flight deck equipped cutters and 5 patrol boats are en route or on station, USVI and PR. Four rotary wing and 1 fixed wing aircraft are operating in the area.	09/23/2017 09:39:29 (b)(6) @uscg.mil NRCS RS USCG Search & Rescue Specialist (ESF 09)
The US&R Incident Support Team (IST), two type 1 FEMA US&R task forces, two enhanced type 4 FEMA US&R task forces, and three additional Canine Search Team Mission Ready Packages are conducting reconnaissance and search and rescue operations. One RECON mission in Puerto Rico resulted in US&R assets assisting several individuals via boat operations. One element of VA-TF1, that is roughly equivalent to a NIMS Type 3 task force, is conducting reconnaissance and search and rescue operations on St. Croix. Eight enhanced NIMS type 4 FEMA US&R task forces are activated, staged and awaiting requested airlift to Puerto Rico. 25 additional Incident Support Teams members are staged in Florida pending airlift to San Juan, Puerto Rico. They are moving from Clearwater FL by bus to Orlando on 9/23 to meet with the ESF13 partners for flight to San Juan. Four type 1 task forces remain on issued Alert Orders. As of 9/22/2017: Lives saved: 0 Lives assisted: 65 Animal evacuations: 0 Mission totals: Lives saved: 0 Lives assisted: 65 Animal evacuations: 0 Mission Totals after compiling field information and GPS data: Structure Searched – 45 No Damage – 28 Structure Damaged- 10 Structure Failed- 3 Structure Destroyed- 4 Animals sheltering in place – 2 *This information is based on a combination of data collection methods to include but not limited to GPS, human gathered intelligence and credible reporting by FEMA USAR personnel.	09/22/2017 22:52:54 dallas.slemp@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
USCG reports: People rescued last 24hrs/event: 00 / 15 Active SAR cases: 0 Coast Guard assets: Five flight deck equipped cutters and 5 patrol boats are en route or on station, USVI and PR. Six rotary wing and 1 fixed wing aircraft are operating in the area.	09/22/2017 16:22:19 (b)(6) @uscg.mil NRCS RS USCG Search & Rescue Specialist (ESF 09)
The US&R Incident Support Team (IST), two type 1 FEMA US&R task forces, two enhanced type 4 FEMA US&R task forces, and three additional Canine Search Team Mission Ready Packages are conducting reconnaissance and search and rescue operations in Puerto Rico.	

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Eight enhanced NIMS type 4 FEMA US&R task forces are activated, staged and awaiting requested airlift to Puerto Rico and St Croix. Four type 1 task forces remain on issued Alert Orders. Today, US&R task force members arrived in St. Croix to support SAR operations, resources that are currently assigned to St. Croix (one element of VA - TF1 that is roughly equivalent to a NIMS Type 3 task force) will be adequate to finish the work required to close out requirements on St. Croixin the next day or two. . Additional requested Incident Support Teams members are travelling to Clearwater, FL pending airlift to San Juan, Puerto Rico.	09/21/2017 22:52:38 dallas.slemp@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
The US&R Incident Support Team (IST), two type 1 FEMA US&R task forces, two enhanced type 4 FEMA US&R task forces, and three additional Canine Search Team Mission Ready Packages are conducting reconnaissance and search and rescue operations in Puerto Rico. Eight enhanced NIMS type 4 FEMA US&R task forces are activated, staged and awaiting requested airlift to Puerto Rico and St Croix. Four type 1 task forces remain on issued Alert Orders.	09/21/2017 14:14:17 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
The US&R Incident Support Team (IST), two type 1 task forces, two type 4 task forces and four additional Canine Search Team Mission Ready Packages are staged in San Juan PR in response to Hurricane Maria. PAR checks have been conducted regularly, all IST and task force personnel at the Intercontinental Hotel are accounted for. One IST member was deployed forward to the St. Croix National Guard Armory, communicated via satellite phone this morning, and is also confirmed safe and accounted for. Eight enhanced NIMS type 4 task forces have been activated to stage at their APOE for potential deployment either CONUS or OCONUS. Four type 1 task forces have been issued Alert Orders.	09/20/2017 12:35:01 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
The Federal Search & Rescue Coordination Group has been activated. FEMA will be the Overall Primary Agency for ESF #9 for this event. We currently have a total of 276 FEMA US&R personnel in the Caribbean theater, to include four FEMA US&R task forces We are coordinating with Region II and the NRCC, and we will be activating additional task forces this afternoon, and also issuing Alert Orders for other task forces. We are assisting ESF #8 with the movement of dialysis patients in Puerto Rico.	09/19/2017 13:53:50 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
In anticipation of Hurricane Maria impacting Puerto Rico and the U.S. Virgin Islands FEMA US&R is reconstituting and deploying assets into San Juan to include: Two - Type 1 US&R task forces: VA-TF1 & VA-TF2 Two - Type 4 US&R task forces: FL-TF1 & FL-TF2 Three - Mission Ready Package-Live Find Canine (MRP-LF): CA-TF6, FL-TF1 & FL-TF2 Two Mission Ready Packages-Logistics: MA-TF1 In addition the Red US&R Incident Support Team (IST) is in San Juan and LNOs will be in St Croix and PREMA. See attachments below.	09/18/2017 13:33:53 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Hurricane Irma: All federal US&R resources have been demobilized from Florida; the last task force left this morning Regarding support to Region II: We have rescinded the demobilization orders for VA-TF1 from Irma. They are currently staged in San Juan in advance of Maria. We are coordinating with Region II regarding the assignment of additional US&R resources to the Caribbean.	09/17/2017 13:46:49 elwood.ey-iii@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
PA-TF1 and IN-TF1 HEPP completed the remaining requirements of their mission today and have begun the demobilization process. As reported earlier, the State of Florida has released all Federal US&R resources effective 9/17 at 10:00. In anticipation of Tropical Storm Maria impacting Puerto Rico and the U.S. Virgin Islands, demobilization orders for some US&R resources currently still located in San Juan were rescinded. VA-TF1 (Type 1 US&R task force), and one Mission Ready Package-Live Find Canine (MRP-LF) from CA-TF6, and two Mission Ready Packages-Logistics from MA-TF1 will remain. In addition, the Red US&R Incident Support Team (IST) Advance element that had been deployed to Puerto Rico / U.S. Virgin Islands will remain in place (reconstituting certain positions with new members). All resources will remain staged in San Juan.	09/16/2017 18:00:02 elwood.ey-iii@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
R4 and FL have agreed to release all remaining US&R resources effective 9/17 at 10:00.	09/16/2017 15:05:33 elwood.ey-iii@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Based on taskings from the State of Florida, the current estimate to complete the remaining assignments in the keys is Sunday 9/17. One Type 1 FEMA US&R team and one HazMat Push Package remain in the lower keys to assist today and tomorrow if necessary. All other teams activated for Irma have been demobilized. Over 28,260 structures have been searched and 1185 persons assisted in Florida. Search and rescue operations in all assigned areas of Puerto Rico, St. Thomas and St. John have been completed and task forces have demobilized. Transportation for limited support personnel and cache out of San Juan are pending transportation. Over 1829 structures were searched and 1185 persons assisted in the islands.	09/16/2017 12:59:36 elwood.ey-iii@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Based on taskings from the State, the current estimate for the duration of federal US&R operational support in Florida is 1-2 days. Over 28,260 structures have been searched. Search and rescue operations in all assigned areas of Puerto Rico, St. Thomas and St. John have been completed and task forces have demobilized. Transportation for limited support personnel and cache are pending transportation. Over 1829 structures were searched. Resource list is below in attachments	09/15/2017 22:49:51 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Regarding support to Region IV: The three remaining FEMA US&R task forces are conducting SAR operations in southern Florida and the Keys. FEMA US&R task forces have conducted searches of over 10,000 structures in Florida Based on taskings from the State, the current estimate for the duration of federal US&R operational support in Florida is 1-2 days. Search and rescue operations in all assigned areas have been completed. All FEMA US&R resources in the Caribbean area of operations have been released and are demobilized.	09/15/2017 19:50:30 dallas.slemp@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Effective 0100 today, Florida has released three more task forces. The three remaining FEMA US&R task forces are conducting SAR operations in southern Florida and the Keys. FEMA US&R task forces have conducted searches of over 10,000 structures in Florida Based on taskings from the State, the current estimate for the duration of federal US&R operational support in Florida is 1-2 additional operational periods. Regarding support to Region II: Search and rescue operations in all assigned areas have been completed. All FEMA US&R resources in the Caribbean area of operations have been released and are being demobilized.	09/15/2017 19:00:12 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
As of 1120 14Sep17: USCG continues to monitor the evacuation of US tourist from the U.S. Virgin Islands. Of significance was the use of two cruise ships (Norwegian Sky and Majestic of the Seas) in St. Thomas to evacuate and transfer over 1000 persons and numerous pets to Miami, FL. USCG Cutters helped to transfer passengers from St. John to St. Thomas in order to meet awaiting cruise ships. Exact number of passengers supported is still being gathered and is pending confirmation from the cruise lines and respective departments of tourism.	09/15/2017 17:13:37 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Effective 1200 today, Florida has released three more task forces. The three remaining FEMA US&R task forces are conducting SAR operations in southern Florida and the Keys. FEMA US&R task forces have conducted searches of over 10,000 structures in Florida Based on taskings from the State, the current estimate for the duration of federal US&R operational support in Florida is 1-2 additional operational periods. Regarding support to Region II: Search and rescue operations in all assigned areas have been completed. All FEMA US&R resources in the Caribbean area of operations have been released and are being demobilized.	09/15/2017 12:18:17 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
sitrep for 0200 Regarding support to Region IV:	

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o Four task forces are conducting SAR operations in southern Florida and the Keys. o FEMA US&R task forces have conducted searches of nearly 3,500 structures in Florida o Based on taskings from the State, the current estimate for the duration of federal US&R operational support in Florida is 3-4 additional operational periods. Regarding support to Region II: o Another task force and the majority of US&R Mission Ready Packages in the Caribbean are in the process of being demobilized. o Nearly 1,600 structures have been searched in the Caribbean area of operations. o Assigned search and rescue operations on St. Thomas have been completed. o One task force and Human Remains Detection - Canine Search Teams are conducting primary, secondary, and targeted search operations on St. John.	09/14/2017 20:51:33 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Regarding support to Region IV: o Four task forces are conducting SAR operations in southern Florida and the Keys. o FEMA US&R task forces have conducted searches of nearly 3,500 structures in Florida o Based on taskings from the State, the current estimate for the duration of federal US&R operational support in Florida is 3-4 additional operational periods. Regarding support to Region II: o Another task force and the majority of US&R Mission Ready Packages in the Caribbean are in the process of being demobilized. o Nearly 1,600 structures have been searched in the Caribbean area of operations. o Assigned search and rescue operations on St. Thomas have been completed. o One task force and Human Remains Detection - Canine Search Teams are conducting primary, secondary, and targeted search operations on St. John.	09/14/2017 12:04:42 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
PR/VI OCONUS CURRENT SITUATION Conducting Recon and targeted, Hasty Search on Saint Thomas and Saint John islands at the direction of the FEMA Region II Acting Administrator, as well as accomplishing specific welfare checks as directed. Continued to support logistical and tactical needs of assigned resources 9/13/017 Lives saved: 0 Lives assisted: TBD * Animal evacuations:0 * Based upon data transfer challenges from the forward operating area, new values will be reported when elements can return electronic media from the field. Mission totals Lives saved: 0 Lives assisted: 1141 Animal evacuations: 0 ACCOMPLISHMENT Conducted Recon and targeted Hasty Search on Saint Thomas. Sustained a small Forward Operating Area (FOA) adjacent to the airfield on the island of St. Thomas. Extracted the remaining resources from the ST Thomas Division and reassigning the MO TF1 K-9 HR MRP to the St John Division. PLANNED ACTIVITIES Next 24 – Remaining resources assigned to the ST John's Division will be working to close out the specified targeted search and welfare checks that have been assigned. Employ assigned resources at the direction of the FEMA Region II Administrator and IMAT requests. By mid operations period 14 Sept, extract remaining components of the St John Division. 24-72 Hours – Provide rehabilitation and transition center support at the Intercontinental Hotel San Juan, Puerto Rico. Provided logistical, operational, planning and demobilization support for retrograded resources return to CONUS.	09/14/2017 01:01:01 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Florida/CONUS 9/13/2017: As of 21:30 Lives saved: 0 Lives assisted:328 Animal evacuations:0 Mission totals: As of 21:30 Lives saved: 0 Lives assisted: 1006 Animal evacuations: 0 ACCOMPLISHMENT: Red IST continues work to obtain full situational awareness on impacts of hurricane post landfall and continuous gathering of intel regarding potential assignments. Task Forces continued search operations in the multiple area of the Florida Keys at the request of the AHJ. These crews also integrated with SUSAR assets (FL-TF1, FL-TF2, and NY-TF2). PLANNED ACTIVITIES Next 24: Provide safe working environment for assigned resources. Employ assigned resources at the direction of the FEMA HQ, FEMA Region IV Administrator, IMAT, and the Blue/Gold IMT's requests. Coordinate contingency planning for resources and support CONUS and OCONUS requests for actionable intelligence. 24-72 Hours: Coordinate with FEMA HQ / FEMA IMAT, Blue and Gold IMT's on immediate needs with a focus on assigned areas, and initiate search planning based upon the needs of the AHJ. Operational focus will be: Finish up all the lower Keys to include Cudjoe and Sugar Loaf KEYS Continue to work on searches in Marathon area and City of Marathon and Key Largo Isolated searches north of City of Marathon per Monroe County EOC and SUSAR Coordinator Prepare contingency plans and equipment to support anticipated requests in the Gainesville area as a result of continued flooding. ADDITIONAL INFORMATION Additional preliminary numbers for search operation's are: Completed assigned areas Keys - Marathon City and surrounding area (approximately 50% complete) - Big Pine Key - Torch Keys (all) - Stock Key - Boca Chica Key - Saddlebunch Keys Search Operations initiated today and/or be worked tomorrow - Sugar Loaf Keys - Cudjoe Key Combined results for Keys Branch today only from CA-1, CO-1 and CA-4 reported verbally from the field. - Structure Searched – 2186 Mission Totals after compiling field information and GPS data: - Structure Searched – 3452	09/14/2017 00:56:19 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000288

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USCG D7 IMT LNO reports: "Flood punt missions from 11-12 September: 154 lives saved; 452 wellness checks; 80 pets saved all in from Florida." USCG ESF-9 anticipates this update will be reflected into USCG LANTAREA SAR totals tomorrow.	09/13/2017 18:02:12 bradley.d.conway@uscg.mil NRCS RS USCG Search & Rescue Specialist (ESF 09)
As of 1300 EST; USCG SAR Stats are 326 lives saved or assisted.	09/13/2017 18:01:18 bradley.d.conway@uscg.mil NRCS RS USCG Search & Rescue Specialist (ESF 09)
10 FEMA US&R task forces remain deployed to Regions II and IV, five are in the process of demobilizing Four federal task forces are conducting SAR operations in the Florida Keys Primary, secondary, and targeted search operations continue on St. Thomas and St. John Search operations have been completed on the islands of Culebra and Vieques (off of Puerto Rico) As of 9/12 Mission totals Lives saved: 1 (VA TF1 Operating in the ST Thomas Division while conducting a welfare check, successfully conducted rescue of a 91 year old female. Transitioned to local EMS for care.) Lives assisted: 1141 Animal evacuations: 0 1887 structures have been searched	09/13/2017 13:42:09 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
As of 1300 13 Sept • 281 Lives Saved/Assisted • 37 SAR Calls at D7 • Approx. 1750 Calls at NCC	09/13/2017 13:08:46 (b)(6) @uscg.mil NRCS RS USCG Search & Rescue Specialist (ESF 09)
US&R Sitrep for 0200: 15 FEMA US&R task forces remain deployed to Regions II and IV. Four federal task forces (AZ-TF1, CA-TF1, CA-TF4, CO-TF1) are conducting SAR operations in Marco Island, Marathon Key and Lower Keys Primary, secondary, and targeted search operations continue on St. Thomas and St. John Search operations have been completed on the islands of Culebra and Vieques (off of Puerto Rico).	09/12/2017 19:29:04 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Updated 0900EST 12 SEP 17 USCG people rescued last 24/event: 115 / 127 USCG pets rescued: (53 today / 53 event)	09/12/2017 16:34:13 (b)(6) @uscg.mil NRCS RS USCG Search & Rescue Specialist (ESF 09)
Regarding support to Region II, three FEMA US&R task forces and ESF#9 partner agencies continue search and rescue operations on St. Thomas, St. John and the two islands off of Puerto Rico. With regards to the 12 task forces committed to Region IV, four of the eight federal task forces assigned to Florida have begun operations per direction from the State and Region IV. FL-TF1 (state resource) is operating in Marathon. CA-TF1 and FL-TF2 (state resource) are operating in Big Pine Key and working south; some issues with side roads being blocked by debris and teams are coordinating with DOD to clear routes. CO-TF1 and CA-TF4 are operating on Stock Island (just east of Key West) and working north TN-TF1 is moving by DOD airlift to Homestead for assignment in the Keys. Map and resource list are below in attachments	09/12/2017 13:59:46 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Updated 1700EST 11 SEP 17 USCG Lives Saved and Assisted: (3 today / 10 event) USCG pets saved: (0 today / 0 event) (43 MEDEVAC'd by USN fm St Thomas)	09/11/2017 17:36:55 (b)(6) @uscg.mil NRCS RS USCG Search & Rescue Specialist (ESF 09)
Regarding support to Region II, three FEMA US&R task forces and ESF#9 partner agencies continue search and rescue operations on St. Thomas, St. John and the two islands off of Puerto Rico. Search operations are now 95% complete on St. John. With regards to the 12 task forces committed to Region IV, four of the eight task forces assigned to Florida have begun operations per direction from the State and Region IV. USCG forces are reconstituting Coast Guard air facilities in Miami and Clearwater. 23 inbound flights scheduled for today for post-storm assessment and response. Helicopter-equipped cutters en route Florida Keys from south and northeast. USCG Sector San Juan is coordinating with cruise ships and interagency to evacuate tourists from St. Thomas. USCG National Command Center has additional phone lines to support USCG Southeast region command centers to ensure all rescue and assistance calls are answered and resources are deployed in conjunction with the State of Florida and Federal Search and Rescue partners. The USCG has 37 operational aircraft across Florida, Puerto Rico, Georgia, Alabama, and Louisiana. The USCG has 44 operational cutters operating in the Florida and Caribbean areas. The USCG has 74 operational small boats in FL and Puerto Rico. Force laydown map is in attachments below.	09/11/2017 12:19:54 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
15 FEMA US&R task forces are deployed in support of Regions II and IV; 12 of those task forces remain committed to Region IV and are prepositioned in Florida and Georgia. All task forces assigned to Region IV have an embedded Type 1 Swiftwater Rescue Team With the assistance of NORTHCOM, the Incident Support team cache arrived in Puerto Rico via airlift last night. Three task forces (VA-TF1, VA-TF1 and NY-TF1) are deployed to Puerto Rico to support search and rescue operations in the affected islands. Additional resources deployed for the Caribbean, include US&R Mission Ready Packages consisting of Live-Find Canine Search teams, Human Remains Detection Canine Search Teams, and Logistics Teams.	09/10/2017 14:10:47 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
We have 15 FEMA US&R task forces deployed in support of Regions II and IV. 12 of those task forces remain committed to Region IV All task forces assigned to Region IV have an embedded Type 1 Swiftwater Rescue Team With the assistance of NORTHCOM, two task forces arrived in San Juan last night via DoD airlift to join the one task force that has been conducting search and rescue operations in St. Thomas and St. John. Regarding additional resources for the Caribbean, we have also deployed US&R Mission Ready Packages consisting of Live-Find Canine Search teams, Human Remains Detection Canine Search Teams, and Logistics Teams.	09/09/2017 18:53:19 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Updated 1300CST 09 SEP 17 USCG Lives Saved and Assisted: (2 today / 2 event) USCG pets saved: (0 today / 0 event)*	09/09/2017 15:11:17 (b)(6) @uscg.mil NRCS RS USCG Search & Rescue Specialist (ESF 09)
The US&R Branch is coordinating contingency plans with Regions II, III, and IV based on the current status of this event. To assist with the Puerto Rico and Virgin Island response efforts the Red Incident Support Team (IST) was activated to stage CONUS, an IST-Advance element and VA-TF2 (NIMS type 3 US&R task force) were deployed forward to Puerto Rico, and are operational. Additional resources (additional VA-TF2 personnel; VA-TF1 & NY-TF1 as type 1 task forces; and five Mission Ready Packages) are being deployed to the USVI. At the request of Region IV, and in anticipation of potential requests for Federal ESF #9 assistance, twelve NIMS type 1 US&R task forces (TN-TF1, AZ-TF1, CA-TF4, CA-TF1, PA-TF1, CO-TF1, CA-TF8, NE-TF1, CA-TF3, NJ-TF1, NV-TF1, and WA-TF1); and three Hazardous Materials Equipment Push Packages (HEPPs) (MD-TF1, IN-TF1 & CO-TF1) were activated to stage in either Florida or Georgia, and some of those resources will move to stage in Florida today. System resource locations are detailed in the force laydown map attached below.	09/09/2017 12:41:08 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Moored in Curacao: Sector San Juan assets (07 patrol boats), Sortie to Yucatan Pass: Sector Key West, St. Petersburg, and Miami assets (04 cutters & 21 patrol boats), Moving North: Sector Charleston, MFPU assets (01 cutter & 04 patrol boats). AIRSTA Savannah asset evac plan is to Ft. Rucker, AL, AIRSTA Miami evac plan: 05 rotary wing assets, 5 fixed wing assets to Mobile, AL and New Orleans, LA.	09/08/2017 17:05:59 (b)(6) @uscg.mil NRCS RS USCG Search & Rescue Specialist (ESF 09)
The US&R Branch is coordinating contingency plans with Regions II, III, and IV based on the current status of this event. To assist with the Puerto Rico and Virgin Island response efforts the Red Incident Support Team (IST) was activated to stage CONUS, an IST-Advance element and VA-TF2 (NIMS type 3 US&R task force) were deployed forward to Puerto Rico, and are	

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operational. Additional resources (additional VA-TF2 personnel; VA-TF1 & NY-TF1 as type 1 task forces; and five Mission Ready Packages) are being deployed to the USVI as detailed in the force laydown map below. At the request of Region IV, and in anticipation of potential requests for Federal ESF #9 assistance, twelve NIMS type 1 US&R task forces (TN-TF1, AZ-TF1, CA-TF4, CA-TF1, PA-TF1, CO-TF1, CA-TF8, NE-TF1, CA-TF3, NJ-TF1, NV-TF1, and WA-TF1); and three Hazardous Materials Equipment Push Packages (HEPPs) (MD-TF1, IN-TF1 & CO-TF1) were activated to stage in either Florida or Georgia. Resource list is attached below.	09/08/2017 12:25:56 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Specialist (ESF 09)
All rotary wing and fixed wing assets remain the same as last reported on 07SEP17. Sectors in D7 AOR continue to move and position cutters for Hurricane avoidance. SEC SJ Post-Storm SAR: CG receiving calls from family of U.S. citizens in St. Maarten, St. Thomas (STT), and Anguilla. SEC SJ establishing multi-agency coordination center for post-storm SAR in Caribbean. 02 Aeromedical Evacuation C-17's from Travis AFB en route to transfer 43 patients from Saint Croix to Puerto Rico (PR).	09/08/2017 08:59:34 (b)(6) @uscg.mil NRCS RS USCG Search & Rescue Specialist (ESF 09)
ESF #9 -USCG initiated redeployment and pre-positioning of personnel, aircraft, and cutters out of Irma's path to facilitate post-storm response and reconstitution. USCG is coordinating closely with ESF #9 representatives to align resources for expected response needs. -Air Station Savannah, GA has 3 rotary wing assets, USCG Air Station Clearwater has 8 rotary wing assets and 3 fixed-wing assets (HC-130), USCG Air Station Miami has 4 rotary wing assets and 4 fixed-wing assets (HC-144), USCG Jacksonville has 6 rotary wing assets and Air Station Borinquen, PR has 5 rotary wing assets. -Four USCG cutters are returning to their homeport of San Juan, PR to assist with emergent SAR, damage assessments, and other USCG operations	09/08/2017 02:52:30 (b)(6) @uscg.mil NRCS CS USCG, LNO
US&R Sitrep 9/7 1400 The US&R Branch is coordinating contingency plans with Regions II, III, and IV based on the current status of this event. At the request of Region II and FEMA HQ, to assist with the Puerto Rico and Virgin Island response efforts the Red Incident Support Team (IST) was activated to stage CONUS, an IST-Advance element and VA-TF2 (NIMS type 3 US&R task force) were deployed forward to Puerto Rico, and these resources are beginning reconnaissance. At the request of Region IV and FEMA HQ,, and in anticipation of potential requests for Federal ESF #9 assistance, eight NIMS type 1 US&R task forces (VA-TF1, TN-TF1, NY-TF1, AZ-TF1, CA-TF4, CA-TF1, PA-TF1 & CO-TF1); and three Hazardous Materials Equipment Push Packages (HEPPs) (MD-TF1, IN-TF1 & CO-TF1) were activated. Resource list is below in Attachments.	09/07/2017 13:26:17 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
As of 0100 01SEP17, Air Station Savannah has 03 Bravo MH-65, Air Station Clearwater has 08 Bravo MH-60 and 03 Bravo HC-130 (w/ 01 MH-60 deployed ISO Harvey), Air Station Miami has 04 Bravo MH-65 and 04 Bravo HC-144, HITRON Jacksonville has 06 Bravo MH-65 (w/ 01 deployed ISO Harvey)(can conduct basic SAR only), AIRFAC Charleston is stood down, Air Station Borinquen has 03 A MH-65 and 02 Bravo MH-60.	09/07/2017 09:25:24 (b)(6) @uscg.mil NRCS RS USCG Search & Rescue Specialist (ESF 09)
IRMA Sitrep 9/6 1400 To assist with the Puerto Rico and Virgin Island response efforts, at the request of Region II and FEMA HQ, the Red Incident Support Team (IST) was activated to stage CONUS. In order to be in place prior to landfall an IST-Advance element and Virginia Task Force Two (VA-TF2), as a NIMS type 3 task force were, deployed and arrived in Puerto Rico yesterday and are staged at the FEMA Distribution Center. At the request of Region IV, and in anticipation of potential requests for Federal ESF #9 assistance, eight NIMS type 1 US&R task forces (VA-TF1, TN-TF1, NY-TF1, AZ-TF1, CA-TF4, CA-TF1, PA-TF1 & CO-TF1); three Hazardous Materials Equipment Push Packages (HEPPs) (MD-TF1, IN-TF1 & CO-TF1) were activated.	09/06/2017 13:14:11 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
A total of 48 FEMA US&R personnel have arrived and are staged in Puerto Rico. 39 personnel of VA-TF2 Type 3 arrived in PR today at approximately 18:00 hrs. 3 members of the IST-Advance element have arrived and are staged at the Region 2 Caribbean Area Division Office in Hato Rey, Puerto Rico. Another 6 members of the IST-Advance element have arrived and are staged at the FEMA Distribution Center in Santa Catalina, Puerto Rico. A total of 36 members of the US&R Red Incident Support Team (IST) have arrived and are staged in 2 locations in the US. 34 are at the US&R warehouse in Herndon, Virginia, and 2 are at the FEMA RRCC in Colts Neck, New Jersey.	09/06/2017 02:32:54 shu-ahn.li@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
US&R to activate the following resources in response to Hurricane Irma: Red Incident Support Team (IST); VA-TF2 as a NIMS Type 3 US&R Team.	09/03/2017 19:02:36 elwood.ey-iii@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Five person team of US&R SMEs requested by R2, two to report to R2 in New Jersey and three to report to Puerto Rico. HQ is activating the following to Puerto Rico: Peter Smalley, Chris Costamagna, Tom Thorson; and the following to Colts Neck New Jersey: John Bentley and Evan Schumann	09/03/2017 16:01:07 elwood.ey-iii@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)

Attachments

Attachment	Last Updated
Nate Resource List 10082017 0800.pdf	10/08/2017 10:17:12 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Copy of Maria Resource List 10012017 0800.xlsx	10/01/2017 11:07:34 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Maria Resource List 092917 0800.pdf	09/29/2017 14:09:06 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Maria Resource List 092717 0800.pdf	09/27/2017 14:01:28 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Maria Resource List 092617 01200.xlsx	09/26/2017 14:51:55 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Maria Resource List 092417 0800.xlsx	09/24/2017 12:21:43 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Copy of Maria Resource List 092317 1400.xlsx	09/23/2017 14:38:27 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
FEMA USR Laydown Map 092117 0800.pdf	09/21/2017 14:16:16 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Maria Resource List 092117 0800.pdf	09/21/2017 14:15:25 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Maria Resource List 092017 0800.pdf	09/20/2017 12:36:27 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)

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Maria Resource List 091917 0800.xlsx	09/19/2017 14:04:00 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Maria Resource List 091917 0800.xlsx	09/19/2017 13:15:52 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
FEMA USR Laydown Map 091817 0800.pdf	09/18/2017 13:35:12 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Maria Resource List 091817 0800.pdf	09/18/2017 13:34:41 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Irma Resource List 091517 1400.xlsx	09/15/2017 19:52:26 dallas.slemp@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Irma Resource List 091517 0800.xlsx	09/15/2017 12:20:03 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Irma Resource List 091417 0800.pdf	09/14/2017 12:07:03 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
FEMA USR Laydown Map 091417 0800.pdf	09/14/2017 12:06:37 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
USCG Federal Force Laydown Tracker_09132017_0800.docx	09/13/2017 08:04:57 bradley.d.conway@uscg.mil NRCS RS USCG Search & Rescue Specialist (ESF 09)
Irma Resource List 091217 0800.pdf	09/12/2017 14:03:27 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
FEMA USR Laydown Map 091217 0800.pdf	09/12/2017 14:02:59 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Irma Resource List 091117 0800.xlsx	09/11/2017 12:20:50 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
FEMA USR Laydown Map 091117 0800.pdf	09/11/2017 12:20:25 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Irma Resource List 091017 0800.pdf	09/10/2017 14:11:39 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
FEMA USR Laydown Map 091017 0800.pdf	09/10/2017 14:11:19 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
USCG Federal Force Laydown Tracker_09082017_0500.docx	09/09/2017 14:10:51 (b)(6)@uscg.mil NRCS RS USCG Search & Rescue Specialist (ESF 09)
FEMA USR Laydown Map 090917 1200.pdf	09/09/2017 12:41:41 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)
Irma Resource List 090817 0830.pdf	09/08/2017 12:31:40 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Specialist (ESF 09)
FEMA US&R Laydown Map 090817 1100.pdf	09/08/2017 12:27:39 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Specialist (ESF 09)
Irma Resource List 090717 1700.xlsx	09/07/2017 13:27:54 lance.gilmore@fema.dhs.gov NRCS RS Search & Rescue Unit Leader (ESF 09)

ESF 10 Oil & Hazardous Materials

Key Points		Last Update
1:	PR Current count of vessel targets to be mitigated under ESF-10 in Branch 1 include 71 aground, 11 capsized, 41 floating, and 143 sunken. EPA is currently coordinating with the USACE in support of EPA's hazardous materials removal operations Mission Assignment. USACE is currently evaluating several locations for debris collection staging areas. EPA plans to co-locate hazardous material staging areas at all identified staging locations. Until USACE's areas are identified, EPA is coordinating with EQB to establish a temporary hazardous materials staging area. VI USACE has requested EPA assistance with air monitoring during the USACE's air curtain burning of vegetative debris activities should the burn take place. USACE intends to segregate construction and demolition (C&D) debris prior to burn operations. The C&D debris will be handled by VIWMA. Burn activities are currently on hold pending VI government approval.	
2:	Puerto Rico Wastewater: 20 of the 51 wastewater treatment plants (WWTPs) operated by PRASA are out of service. 31 WWTPs are working on alternate power. Most of the WWTPs that are out of service are not receiving any sewage due to collapsed trunk sewage or main pump stations with operational problems. Of the 20 WWTPs out of service, 13 are located upstream of a drinking water intake. These facilities represent a very high priority for assessment and repair.	

DHS-FEMA-18-0268-D_DHS-FEMA-18-0268-D_DHS-FEMA-18-0268-D-000291
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	PRASA owns close to 800 sanitary pump stations. PRASA has being able to assess around 80% of the pump stations. As of 10 Oct, at least 387 sanitary pump stations are overflowing sewage due to lack of power, malfunctioning power generator or pumping problems. Of these 387 pump stations, 179 are located upstream of a water supply intake. The biggest concern is the Torrecillas Pump Station, which is tributary to the Carolina WWTP and is the largest pump station in the island. The station, which currently pumps around 25 MGD suffered major damages due to flooding. Drinking Water: PRASA reports that 36% of clients are without drinking water service. The La Plata Dam was reenergized and will be able to supply additional drinking water to 140,000 clients in the Metropolitan Area, including municipalities in Bayamon, Toa Baja, Toa Alta	10/10/2017 15:31:34 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
3:	U.S. Virgin Islands Wastewater: VIWMA continues assessments of all waste water facilities. Most facilities assessed to date either need a generator to power the facility or fuel for the facility. All critical needs for the facilities have been relayed to the appropriate ESF. No further action has been requested of EPA at this time. Drinking Water: The Virgin Islands Water and Power Authority has issued a Boil Water Advisory for the Estate White Lady and the Frederiksted town areas of St. Croix, after lab tests of water samples on October 4, 2017 confirmed the presence of E. Coli bacteria. In the affected areas, boiled or bottled water should be used for drinking, making ice, washing dishes, brushing teeth, and preparing food until further notice. Water crews on St. Thomas made additional repairs to a 24-inch water main along the waterfront bulkhead. By late afternoon Friday, crews were beginning to recharge the line in order to restore potable water service to the downtown area. Water service to the east end communities has been restored. Clean up contractors and homeowners are urged to exercise caution when working in and around potable water meters. There are a growing number of instances on St. Croix where water meters are being damaged by clean-up crews causing additional challenges in maintaining or restoring service to customers. USCG assessed 16 vessels on St. Croix and met with Department of Planning and Natural Resources Director and EPA on-scene coordinator to identify pollution removal priorities for St. Croix	

HAZMAT/Oil Contamination - Area

State	Area Impact	HazMat Released	Contamination Level	Contamination Extent	Description	Forecast	Population	Impacts	Last Updated
U.S. Virgin Islands	St. Thomas Krum Bay	oil			Krum Bay, St Croix	The bay leads directly to the ocean.	0	There is a Desalinization plant in Krum Bay. It is operational and the water intake has been boomed off. An OSRO has been identified and SSJ IMD is coordinating. The plant is not impacted at this time. No clean up plan has yet been approved (10/1).	10/01/2017 12:11:46 (b)(6) @uscg.mil NRCS RS Oil/HAZMAT Specialist (ESF 10)
Puerto Rico	Buckeye Yabucoa Dam	Oil	Spill into secondary containment	Spill into secondary containment	Spill into secondary containment	Nothing additional	0	EPA's Regulated Facility Team following up with Buckeye and providing compliance assistance	09/26/2017 08:43:28 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)

HAZMAT/Oil Contamination - Impact

State	Location	Drinking Water Contamination Potential	Contact Potential	Damage/Failures	Impacts	Last Updated

State	Location	Captured	Skimmed	Burned	ETA on Clean Up	Cleaned Up	Impacts	Last Updated

Operational Impacts

State	Location	Safety Hazards	Vaccinations Req'd for Responders	PPEs Req'd	Areas Off Limits	Responder Access ETA	Impacts	Last Updated

Comments

Comment	Last Updated
USCG Marine Operations Puerto Rico: USCG, EPA and contractors are establishing marine operations to assess sunken vessels in the eastern-most coast of PR. Team members are arriving over the next several days. It is expected that up to four teams will be established to conduct on the water operations to locate and evaluate the condition of sunken vessels. Operations commenced on 10/9/17. US Army Corps of Engineers has contracted DonJon Marine for removal of navigation hazards in the ports of Ponce and Christiansted, with an estimated completion date of 13 October. USCG met with USACE regarding transition of vessel debris from maritime environment and with PR Department of Natural and Environmental Resources to discuss outreach strategy. Virgin Islands: EPA will assist the USCG in recovery efforts of sunken vessels by providing data collection and management support and assistance with disposal of oil and hazardous materials recovered from the vessels on all three islands. Land based and water based vessel assessment teams consisting of one DPNR, one RST and two USCG personnel will evaluate and create a data entry for each of the approximately 50 distressed boats around STX. The same process will be followed for STT and STJ. DPNR is finalizing a public service announcement which should be issued this week sometime advising owners of sunken or grounded boats to remove them by a deadline set by DPNR and the USCG. If the owner fails to respond, the USCG will remove the boat. USCG has set a hard date of November 10th after which all distressed vessels will be removed. Vessels located in sensitive areas will be removed prior to Nov 10th and staged at the seaplane ramp in Christiansted pending the owner's response. Vessels whose owners sign the waiver allowing removal of the boat will be removed ASAP. The USCG is in the process of contracting a salvage company to conduct the removal operations.	10/10/2017 13:47:26 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
Puerto Rico • 20 of the 51 wastewater treatment plants (WWTPs) operated by PRASA are out of service. • 31 WWTPs are working on alternate power. • Most of the WWTPs that are out of service are not receiving any sewage due to collapsed trunk sewers or main pump stations with operational problems. • Of the 20 WWTPs out of service, 13 are located upstream of a drinking water intake. These facilities are: -Cayey (4.0 MGD) – Main trunk sewer collapsed, no sewage reaching the plant. -Comerio (1.0 MGD) – Main trunk sewer collapsed, no sewage reaching the plant. -Jayuya (1.0 MGD) – Lack of Diesel. -Utuado (2.0 MGD) - Main trunk sewer collapsed, no sewage reaching the plant. -Ciales (1.5 MGD) – Main trunk sewer collapsed, no sewage reaching the plant. -Morovis (1.7 MGD) – Alternate power unit available. -Unibon Morovis (0.2 MGD) – Lack of Diesel.	

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-Corozal (1.25 MGD) - Main trunk sewer collapsed, no sewage reaching the plant. PRASA already has a contractor on site. It may take two weeks for repairs. -Naranjito (0.8 MGD) - Alternate Power Unit out of service. -San Sebastian New (1.0 MGD) – Facility suffered major equipment damages since it was completely flooded by the Culebrinas river. -San Sebastian Old (0.5 MGD) – Collapsed Trunk sewer, no entrance to the facility. -Maricao (0.25 MGD) - Main trunk sewer collapsed, no sewage reaching the plant. -Orocovis (0.5 MGD) – Alternate Power Unit out of service. • The remaining 7 WWTPs out of service are: -Fajardo (9.2 MGD) - Alternate Power Unit out of service. -Rio Grande Estates (0.8 MGD) - Alternate Power Unit out of service. -Carolina (45 MGD) – Main Pump Station (Torrecillas) out of service. No influent to the plant. -Arecibo (10.0 MGD) – Influent Pump Dry Pit Flooded. -Dorado (4.05 MGD) - Facility suffered major equipment damages since it was completely flooded by the La Plata river. -Toa Alta (0.8 MGD) – Plant was flooded, major equipment damages. -Patillas (1.10 MGD) – Lack of Diesel. • Although the Barceloneta WWTP (8.0 MGD) is operational, the main trunk sewer collapsed and is the cause of overflows. • PRASA owns close to 800 sanitary pump stations. PRASA has being able to assess around 80% of the pump stations. • Today, at least 387 sanitary pump stations are overflowing sewage due to lack of power, malfunctioning power generator or pumping problems. • Of these 387 pump stations, 179 are located upstream of a water supply intake. • The biggest concern is the Torrecillas Pump Station, which is tributary to the Carolina WWTP and is the largest pump station in the island. The station, which currently pumps around 25 MGD suffered major damages due to flooding.	10/10/2017 13:41:17 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
NOAA is developing grid packages for USCG Ops & Planning for targeted vessels in USVI.	10/10/2017 13:21:43 (b)(6) @uscg.mil NRCS RS Oil/HAZMAT Specialist (ESF 10)
Drinking Water - On October 8 EPA received and concurred on the request from the Puerto Rico Secretary of Health for use of water purification tablets from the UN World Food Programme. The crisis exemption is good for 15 days	10/09/2017 13:43:09 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
USCG has established method for general public to communicate with ESF-10 Operations and Public Service Announcements will be published/broadcast by DPNR later in the week. EPA is preparing to issue a No Action Assurance to Merck, Sharp & Dohme Corp. to enable the use of four emergency generators located at its Las Piedras facility. PR Drinking Water PRASA Facilities □ Two PRASA water assessment teams consisting of EPA, PRDOH and HHS are conducting waste water system assessments. Non-PRASA Facilities Two Non-PRASA water assessment teams consisting of EPA and PRDOH are conducting drinking water system assessments. As of October 3, a total of 18 systems have been assessed. EPA, PRDOH and HHS are working on establishing more teams to assess remaining systems. One Assessment team conducted an assessment of the PR Environmental Quality Board laboratory to determine support actions and work required to bring it into service. Puerto Rico Waste Water Status : There are a total of 51 wastewater treatment plants (WWTPs). 22 plants operated by PRASA are out of service. 29 WWTPs are working on alternate power. Most of the WWTPs that are out of service are not receiving any sewage due to collapsed trunk sewers or main pump stations with operational problems. Of the 22 WWTPs out of service, 11 are located upstream of a drinking water intake. These facilities represent a very high priority for assessment and repair. USVI Drinking Water Status ST Croix : On 10/2/2017, 8 drinking water samples were collected from non-WAPA sources. DPNR resampled two facilities which had previously tested positive for E.coli and had performed disinfection measures on their systems. EPA continues to coordinate drinking water sampling with DPNR. DPNR continues to notify the proprietors of the affected systems to ensure proper disinfection measures are taken. ST Thomas/ST John : On 10/2/2017, 3 drinking water samples were collected from WAPA supplied water sources. EPA continues to coordinate drinking water sampling with DPNR. Samples were taken to the Ocean Systems Lab on STT for bacterial analysis. EPA is continuing to coordinate with DPNR to prioritize drinking water facilities to be assessed and sampled. USVI Wastewater Status EPA continues to coordinate with VIWMA to complete assessments of all waste water facilities. Most facilities assessed to date either need a generator to power the facility or fuel for the facility. All critical needs for the facilities were relayed to the appropriate ESF. No further action has been requested of EPA at this time.	10/04/2017 14:14:29 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
USVI Drinking Water Status: Per VI citizen (Janice Born): there may have been a water main break south of the Cottages by the Sean, but north of the Harbour Beach Village (address: 161 Smithfield in Frederiksted). Per the VIWAPA website: The Richmond Tank on the island has a four-day emergency water supply. o St. Thomas: There are four days of emergency water storage or about 11 million gallons on St. Thomas. Potable water service to the Hospital Ground area will be restored this weekend, October 6th. o St. John: There are five days of emergency water storage in St. John. Water service is available throughout the Cruz Bay area.Potable water service to the Hospital Ground area will be restored this weekend. Customers in Savan, Altona and at Contant Knolls will have their service restored when other pump stations are re-energized. On 10/2 EPA HQ issued a No Action Assurance to Merck, Sharp & Dohme Corp. to enable the continued use of four emergency generators located at its Las Piedras, Puerto Rico facility.	10/03/2017 16:37:15 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
EPA don't have any regulations specifically for water purification tablets. Our SDWA regulations govern the owners and operators of systems that provide drinking water; water systems providing water to the 25 or more persons or 15 service connections must meet certain standards for specific contaminants; whether the owners/operators can meet those requirements with a water purification tablet would be up to them to determine. We don't generally dictate HOW the water needs to treated, but only that what is delivered meet our standards Eight assessment teams of EPA and PR Department of Health staff will begin assessing non-PRASA community water systems on today in Caguas. These non-PRASA drinking water facilities serve approximately 4% of the PR populations (PRASA systems service the other 96%). A total of 101 public and private [illegible] 12 later re-tested with negative e.coli results after disinfection.	10/02/2017 14:03:13 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit [illegible]

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D 000293
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The USCG is currently conducting assessments, in conjunction with USACE and Navy SUPSALV, regarding 02 vessels currently located in the turning basin in vicinity of Ponce. USCG/USACE/SUPSALV assessing potential salvage and expected timing and port/vessel impacts if salvage ops commenced.	
SUPERFUND NPL, SUPERFUND REMOVAL, AND OIL REMOVAL SITES On 9/29, Vega Baja Solid Waste Disposal site was not able to be visited due to the significant road damage and debris. The team could not access the facility. On 9/30 the teams were to conduct site surveys and surveillance of the Upjohn Facility, Vega Alta Public Supply Well, and Juncos Landfill. We are waiting for the results of the 9/30 work.	10/01/2017 14:08:20 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
Puerto Rico Debris Mission EPA continues to meet with FEMA, USACE, EQB, SWMA, EPA, and private contractors to discuss details for proposed plan to regional debris collection and processing centers in 6 zones throughout Puerto Rico. Contractors propose to separate and manage clean vegetative materials, mixed wastes, construction and debris, and wet debris. USACE and Contractors are proposing to use thermal reduction system (box burners) and are requesting a waiver from EQB. Contractors presented proposed staging locations in Puerto Rico and are requesting environmental information from local and federal agencies to assure environmental compliance. EPA will have a meeting 1 October to discuss the strategy for the management of hazardous wastes and household hazardous wastes. USVI Debris Mission. FEMA EOC in STX has requested that EPA take part in daily Debris Management meetings. EPA will advise on air monitoring and/or sampling protocols associated with the burning of debris. However, no decision has been made on whether there will be burn operations. FEMA STX has also indicated that EPA may be requested to assist with medical waste issues resulting from the re-establishment of medical facilities on STX and STT.	10/01/2017 14:06:30 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
EPA had a facility assessment team and a drinking water assessment and sampling team active 30 Sept. The Facility assessment team performed detailed inspections of the WAPA Christiansted Facility and the Diageo (Captain Morgan) Facility. No significant releases were observed or reported for either. These facilities do not require EPA follow up. The drinking water assessment team performed assessments on 12 systems and collected samples from 6. Samples were taken from the following locations: 1. St. Mary's School 2. Cruzan Rum (2 samples) 3. Villa Modelas 4. K-Mart Shopping Center West 5. Rhythm's at Rainbow Beach 6 Locations were found to be currently not operating: 1. Carino's Water Service 2. Frederiksted Hotel 3. KFC (Frederiksted) 4. Alexander Henderson 5. Rainmaker (Stop and Shop) 6. St. Joseph's The 9/29 Samples came back with 5 systems failing for E.Coli: 1. Educational Complex (for the 2nd time) 2. Mill Harbour 3. Pueblo (Golden Rock) 4. The Village (Cistern) 5. University of the VI To date the total number of public water systems assessed in St Croix is 101. 66 systems have been samples (75 total samples) with 39% of the systems failing for E. Coli. (26 systems have failed). 11 of these systems have already come in to compliance by either disinfecting and being retested or by turning on a WAPA direct connection making themselves part of the WAPA municipal system. The other 15 require follow up by DPNR and EPA.	10/01/2017 14:02:12 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
For 10/1/2017 Two drinking water assessment and sampling teams will be active for tomorrow. The following facilities will be targeted: 1. Golden Grove Correctional Center 2. Coakley Bay 3. Colony Cove 4. Pelican Cove 5. Gentle Winds Resort 6. Educational Complex (resample) 7. St. Joseph's 8. National Guard Armory (resample) and sample of second cistern (2 total) 9. Canegata Recreation Center (shelter) 10. Krystal Springs 11. Cheney Bay One team will be deployed to continue to conduct regulated facilities inspections. Ocean Systems Status: Procurement of lab and sampling services continues. Ocean Systems St Croix facility generator is now in St Croix and its installation is #4 ON THE FEMA/USACOE list.	10/01/2017 13:59:04 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
VI: DPNR and EPA agreed to commence water sampling on St Thomas and St John no earlier than Wednesday of next week (4 Oct). As of 30 September, EPA / VI Department of Planning and Natural Resources drinking water teams have assessed 101 public water systems in St Croix (out of 161 total, 62%assessed). 66 systems have been sampled (75 total samples) with 39% of the systems failing for E. Coli. (26 systems have failed). 11 of these systems have already come in to compliance by either disinfecting and being retested or by turning on a WAPA direct connection making themselves part of the WAPA municipal system. The other 15 require follow up by DPNR and EPA.	10/01/2017 13:57:04 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
PR: According to PRASA, 50% of clients have access to drinking water (PRASA serves 96% of the population). Department of Health continues to communicate water boil advisory. Non-PRASA Water Treatment Systems: Meeting between FEMA, USACE, EPA, and DOH to coordinate federal support to Non-PRASA drinking water facilities. In Puerto Rico, there are 297 independent private and community water treatment systems that serve approximately 4% of the population. One of the recommendations is the deployment of 8 Assessment Teams of EPA and DOH staff starting Monday, October 2. The first assessment visits will be to the Non-PRASA systems in the Municipality of Caguas. Most PRASA wastewater facilities are not operational. Some that are need additional fuel to power the generators.	10/01/2017 13:51:59 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
PR: Meeting between FEMA, USACE, EPA, and DOH to coordinate federal support to Non-PRASA drinking water facilities. In Puerto Rico, there are 297 independent private and community water treatment systems that serve approximately 4% of the population. Meeting with FEMA, USACE, EQB, SWMA, EPA, and private contractors to discuss details for proposed plan to establish of 6 regional debris collection and processing centers. Contractors propose to separate and manage clean vegetative materials, mixed wastes, construction and debris, wet debris, and household hazardous waste. They are proposing to use thermal reduction system (box burners) in one of the centers and are requesting a waiver from EQB. [Saturday, September 30 at 2:00 PM | Next meeting will be Sunday, October 1 at 2 pm] ---------- USVI: Ocean Systems water testing lab is still non-operational pending installation of a generator. Until a generator is secured, EPA will continue to analyze the collected water samples on STX utilizing a Colilert field test kit for the presence/absence of bacteria. The St. Thomas lab received its generator and is operational. EPA will be sending water sampling teams to STT and expected to commence operations this week. [Saturday, Sep	09/30/2017 11:07:21 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)

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Of the 12 drinking water samples collected on 9/27/17, one sample was positive for bacteria. EPA will continue to coordinate with DPNR to notify the proprietor of the system and ensure disinfection measures are taken. WAPA is reporting they are operating at 1/3 of typical drinking water distribution capacity on STX. WAPA collected and analyzed 20 samples from WAPA operated drinking systems. All results indicate no issues with the drinking water quality from WAPA systems.	
NRCC-iags asked: if ESF#10 can support an informal RFI (responded to NRCC-iags that EFS#10 owns the test portion and requested that they place this into WebEOC): Asking for analysis on what it would take use the water in the private cisterns on Vieques? See info below. Removal and delivery: Remove water from private cisterns on Vieques and put it in the public sector A. Pump the water into 5-gallon plastic bottles or something else? Water testing: A. Who would do the testing? Security: Each property has a caretaker. Two caretakers that live on the island watch 7 private properties. Background: I am told that the homeowners have signed releases so that FEMA could access the water. Agents involved: staffers for US Congressman Peter Welch from Vermont	09/29/2017 12:41:04 (b)(6) @uscg.mil NRCS RS Oil/HAZMAT Specialist (ESF 10)
At 0820 a CG source reported: "Oil spill in Krum bay still present. DPNR has been mitigating. I have gone out there several times, but we are out of sorbant pads on the island. An OSRO has been identified and SSJ IMD is coordinating" And at 1128: "DPNR is supporting to mitigate risk to water intake at Desalinization plant. It is surrounded by reflective boom. DPNR is all out [of absorbent pads], and I have none on the island." Sent requests for additional information to CG responders and EPA water desk to understand nature and impact of threat. The plant is functional at this time.	09/29/2017 12:27:12 (b)(6) @uscg.mil NRCS RS Oil/HAZMAT Specialist (ESF 10)
Drinking Water and Wastewater System Status Puerto Rico: CEPD began field inspections on 9/26. The following are PRASA Water Treatment Plants (WTP) that have been inspected to date: Guaynabo/Los Filtros WTP, Enrique Ortega/La Plata WTP, Sergio Cuevas/Carraízo WTP, and Río Blanco WTP (site visit to be conducted today, September 27). The following are PRASA Waste Water Treatment Plants (WWTP) that have been inspected to date: Carolina WWTP, Puerto Nuevo WWTP, Bayamón WWTP, Toa Alta, Yabucoa WWTP, Humacao WWTP, Dorado WWTP, and Vega Baja WWTP. Due to the current unreliability of the existing water service and the critical need to maintain the radar systems there, the Federal Aviation Administration (FAA) is looking to install a new well as opposed to pulling from an existing one at the San Juan Airport. The FAA is requesting assistance from EPA to determine if there are any sources of oil or other contamination so they can determine if drilling a well at this site would be a viable option. --- USVI: EPA in coordination with VIWMA assembled a list by contacting the facilities (see the list below under each island). The report will be used for prioritization for field assessments and providing critical resources to the facilities. Most of the facilities are currently running on generator power. Fuel is becoming an issue on the islands and the majority of the facilities on generator power may not be able to sustain operations due to lack of fuel. St. Croix: Per the VIWAPA website, there are 3 days of emergency water storage available. Additional storage is continuing to be built. Seven Seas water production plant is operational. Storage at Richmond water tank increased to 7.4 million gallons, a three-day supply. The Contentment, Richmond and Concordia pump stations are on line.Water service is slowly expanding throughout the town of Frederiksted as the system becomes pressurized. Water crews are surveying and repairing leaks as they are discovered on the system.The entire St. Croix water distribution system is expected to be fully pressurized shortly. A joint EPA and DPNR team sampled several public drinking water systems. These facilities are up and operating, and are part of approximately 150 total facilities on the island of St. Croix. Samples were analyzed for Total and fecal coliform and ecoli utilizing Colilert kits. Processed (Colilert) and recorded the results from the following: • 9 Samples were collected on 9/25/2017 – 3 tested positive for coliform. Yesterday, 9/27, EPA in coordination with DPNR contacted the proprietors of the affected drinking water systems. The proprietors disinfected the systems. The proprietor of one system switched water sources from cistern to WAPA provided water. EPA and DPNR are coordinating efforts to resample the systems after disinfection. • 17 samples were collected on 9/26/2017 – 8 tested positive for coliform. EPA is working today (9/28) with DPNR to contact the proprietors of the affected systems to ensure the proprietors begin disinfecting their systems. • 12 samples were collected on 9/27/2017 – results due later today (9/28). Wastewater: The main treatment station located at the airport is operating on primary power. No critical needs at this time. 2 main feeders need a generator for power, 1 feeder has a generator. 3 lift stations are bypassing due to no power and all of them need a generator. St. John: Per the VIWAPA website, there are four days of emergency storage available. Additional storage is continuing to be built. Wastewater: 3 facilities operating on generator power and 3 facilities not operational due to no power. All need a generator. St. Thomas: Per the VIWAPA website, there are three days of emergency storage available. Additional storage continuing to be built. Potable water service was restored to Government Hill and Blackbeard's Hill on Wednesday. WAPA is working to re-energize the Bergs Home pump station to resume service in upper Hospital Ground. As electrical service is restored to other pump stations, areas including Savan, Altona and the Contant Knolls housing community will experience a resumption of potable water service. Water production at the St. Thomas Seven Seas resumed at max capacity on September 25th. Wastewater: 4 pump stations are currently bypassing to residential streets due to no power and all of them need a generator. 1 pump station is operating on generator power. 3 WWTP are currently operating on generator power and 1 WWTP is having issues with their clarifier.	09/29/2017 11:43:11 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
Fifteen USCG NSF personnel staged in Clearwater, FL and expected to mobilize Sept 28 to conduct post-storm assessments and recovery operations in PR. Port assessments identified approx. 100-150 vessel targets; USCG NSF Strike Teams working to identify and notify vessel owners The NSF is supporting all-hazards response of Sector San Juan; ESF-10 operations are suspended until safety of life and port constitution efforts have concluded. All hazards CG-IMATs are embedded at AC and working alongside the Strike Teams at the local COTP/FOSC to reconstitute port operations in PR and USVI, Strike Teams are coordinating and leading ESF-10 operations across the State of Florida, and NSF boat forces are supporting assessments throughout Florida. Hurricane MARIA Statistics: Total NRC Incident Reports Received/Processed for Hurricane Maria in the Caribbean: 9 (+1) Total Outgoing Agency Notifications for Hurricane Maria in the Caribbean: 199 (+23) Total NRC Incident Reports Received/Processed for Hurricane Maria in North Carolina: 0 Total Outgoing Agency Notifications for Hurricane Maria in North Carolina: 0	09/28/2017 19:40:33 (b)(6) @uscg.mil NRCS CS USCG, LNO
SUPERFUND NPL, SUPERFUND REMEDIAL, RCRA, TRI, NPDES,	

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There are a total of 23 Superfund/OPA Sites (20 in PR, 3 in USVI). Of those, EPA personnel have visited two NPL (Arecibo Battery Recycling & Corozal Battery) and one Oil Response (Puma Caribe CAPECO) Sites. The REOC is working with the ERRD on prioritization of the Superfund Sites. The REOC and ERRD determined that Papelera, Vega Baja, Juncos, Vega Alta, and Upjohn be first priority. A FEMA Spot Report identified a propane explosion at a facility near the Corozal Battery Site and requires an additional assessment of the Site. EPA personnel will begin assessments of the prioritized Sites today. --- DEBRIS MANAGEMENT USVI: FEMA EOC in STX has requested that EPA take part in daily Debris Management meetings. EPA will advise on air monitoring and/or sampling protocols associated with the burning of debris. However, no decision has been made on whether there will be burn operations. FEMA STX has also indicated that EPA may be requested to assist with medical waste issues resulting from the re-establishment of medical facilities on STX and STT. PR: On 9/27 the Solid Waste Disposal Authority submitted a FEMA Resource Request Form to request EPA assistance for: white goods management; disposal of household hazardous waste (HHW); and assess landfill conditions. EPA will be coordinating with the USACE concerning the white goods mission and the landfill conditions and issues connected with the debris mission. --- WATER AND WASTEWATER PR Water and Wastewater facilities: The following are the list of facilities that EPA Caribbean Environmental Protection Division staff have been able to conduct site visits for Post Hurricane María Field Assessments: Water Treatment Plants (WTP): -PRASA Guaynabo / Los Filtros WTP (site visit to be conducted today, September 27) -PRASA Enrique Ortega / La Plata WTP (site visit to be conducted today, September 27) -PRASA Sergio Cuevas / Carraízo WTP (site visit to be conducted today, September 27) -PRASA Río Blanco WTP (site visit to be conducted today, September 27) Waste Water Treatment Plants (WWTP): -PRASA Carolina WWTP (site visit conducted yesterday, September 26) -PRASA Puerto Nuevo WWTP (site visit conducted yesterday, September 26) -PRASA Bayamón WWTP (site visit conducted yesterday, September 26) -PRASA Toa Alta WWTP (site visit to be conducted today, September 27)\ -PRASA Yabucoa WWTP (site visit to be conducted today, September 27) -PRASA Humacao WWTP (site visit to be conducted today, September 27) -PRASA Dorado WWTP (site visit to be conducted today, September 27) -PRASA Vega Baja WWTP (site visit to be conducted today, September 27) Industrial Facilities (CWA NPDES Assessments): -Puma Caribe – Guaynabo 1, Guaynabo 2, Bayamon (Former CAPECO). Also gathered information on Gas Station in Utuado, San Juan Airport, and St. Croix Airport (site visit conducted Monday, September 25) -Lilly del Caribe in Carolina (site visit conducted yesterday, September 26) -Total Petroleum – Guaynabo Bulk Terminal (pier at San Juan Bay). Also gathered information on St. Thomas Airport and San Juan Airport. (site visit conducted yesterday, September 26) -Buckeye Caribbean Terminal in Yabucoa – Bulk Terminal and Loading (site visit to be conducted today, September 27). Drinking Water Sampling STX: -9 Samples collected on 9/25 – 3 tested positive for coliform. Yesterday, 9/27, EPA in coordination with DPNR contacted the proprietors of the affected drinking water systems. The proprietors disinfected the systems. The proprietor of one system switched water sources from cistern to WAPA provided water. EPA and DPNR are coordinating efforts to resample the systems after disinfection. -17 samples collected on 9/26 – 8 tested positve for coliform. EPA is working today (9/28) with DPNR to contact the proprietors of the affected systems to ensure the proprietors begin disinfecting their systems and to resample. -12 water systems samples collected on 9/27 – results due 9/29. -On 27 September, the Virgin Islands Water and Power Authority (VIWAPA) issued a boil water advisory for potable water customers territory wide.	09/28/2017 15:31:16 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
Branches have been established in St. Thomas and St. Croix. Currently these branches are only staffed by USCG National Strike Force members (03 USCG members in St. Thomas and 02 USCG members in St. Croix). Lodging has been coordinated on St. Thomas for USCG ESF-10 personnel for initial standup of ESF footprint. Planning and manning requirements have been conducted for assessment/vessel identification phase on St. Croix. Operational Protocols for vessel mitigation and removal in compliance with U.S. Virgin Islands laws are being drafted.	09/28/2017 14:03:44 (b)(6) @uscg.mil NRCS RS Oil/HAZMAT Specialist (ESF 10)
USCG National Strike Force personnel (15 persons) are staged in Clearwater, FL and are expected to mobilize September 28 to Puerto Rico. These personnel will augment already existing USCG ESF-10 staff and continue post-storm assessments and recovery operations as USCG continues to increase ESF-10 footprint in Puerto Rico. Three USCG members from USCG IMAT traveled to Puerto Rico on Sept 27 (02 flew into AIRSTA Borinquen and 01 member flew into San Juan.)	09/28/2017 14:01:33 (b)(6) @uscg.mil NRCS RS Oil/HAZMAT Specialist (ESF 10)
A joint EPA and VI Department of Planning and Natural Resources (DPNR) Drinking Water Sampling Team sampled 9 public water systems on 9/25. Samples were analyzed for total and fecal coliform and ecoli utilizing Colilert kits. This sampling provides only a positive or negative reading and does not identify which bacteria are present and in what quantities. 3 of the 9 public water system tested positive for bacteria	09/27/2017 09:49:36 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
Local municipalities have not reported any issues with the landfills in Puerto Rico. EPA assessment teams will be aware of the potential issue as they conduct their other assessment work within the impacted communities.	09/27/2017 09:42:39 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
The VI debris work group is planning a debris burn but no final decision has been made on burn operations. EPA will advise on air monitoring and/or sampling protocols associated with the burning of debris. EPA may assist with medical waste issues related to potential closures of the St. Croix and St. John hospitals.	09/27/2017 09:40:52 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
Assessment teams are beginning to assess the 23 total Superfund sites that are located in Puerto Rico (20 sites) and USVI (3 sites). One location, the Arecibo Battery Recycling Corp. site in Puerto Rico has been assessed (21 SEP) and no response actions are required.	09/26/2017 13:40:10 (b)(6) @uscg.mil NRCS RS Oil/HAZMAT Specialist (ESF 10)
There are 162 drinking water systems in St Croix. The WAPA facility which has now been reported online is only 1 of these 162 systems. WAPA has their own lab and they collect about 80-100 samples a month throughout their system to be in compliance with the territorial safe drinking water regulations. Ocean systems (the lab currently in need of the generator) runs the samples for the other 161 public water systems on the islands. Each system is responsible for doing the monitoring.	09/25/2017 17:41:12 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
A joint EPA and DPNR sampling Team sampled 9 public water systems including WAPA at the Richmond Tank in Christiansted on 9/25. Samples will be analyzed for Total and fecal coliform and ecoli tonight utilizing Colilert kits. Results will be available within 24 hours. The Territorial lab, Ocean Systems, still does not have power to run the samples. Tomorrow the teams have a goal of 20 water systems for sampling.	09/25/2017 17:39:01 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
Status of population with drinking water will be limited by electrical power (running off generators) to drinking water facilities. The current number of Puerto Ricans with water service through PRASA stands at 58% but could fluctuate down if electrical power fails at any drinking water facilities	09/25/2017 11:15:39 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
EPA emissions waiver implications - it means that EPA will not pursue enforcement actions for certain violations of the Clean Air Act for mobile power generators that are being imported for use in Puerto Rico that have not been certified to meet U.S. pollution control standards. The emissions waiver covers mobile power generators imported for use in Puerto Rico until January 31, 2018. EPA policy allows these no action assurances in cases where it is necessary to avoid extreme risks to public health and safety and where no other mechanism can adequately address the matter.	09/25/2017 10:55:17 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
EPA drinking water sampling group. -Sampling team arrived on-island yesterday, late afternoon with their equipment. Equipment includes supplies that will enable them to provide sampling and field screening for bacteria. -Setup field "lab" in hotel -Sampling will be performed at the following locations. If all locations listed are accessible. -WAPA, if they are not self-testing -Plaza Extra East – facility producing 60,000 lbs of ice daily for public sale/distribution -Carambola Resort – FEMA hotel -Buccaneer Hotel – FEMA hotel -Tamarind Reef Hotel – FEMA hotel	09/25/2017 10:28:39 (b)(6) @uscg.mil NRCS RS Oil/HAZMAT Specialist (ESF 10)

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That is the plan for today. Tomorrows update will include information from todays events and tomorrows plan of attack.	
EPA Critical Water Assessment Team consisting of 6 PAX has arrived in St. Croix, USVI to conduct assessments of drink water ans wastewater systems.	09/24/2017 18:48:46 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
No Action Assurance for Mobile Power Generators issued by EPA Region 2 for Hurricane Recovery Efforts in Puerto Rico	09/24/2017 08:58:35 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
The EPA Critical Water Assessment Team (6 PAX) en route to St. Croix; Team is currently on flight to San Juan, PR, with arrangements in progress to complete transport to St. Croix on 09-24-2017.	09/23/2017 19:17:34 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
EPA issued an order under the SDWA Section 1431 authorizing FEMA and the DoD to install and operate temporary water treatment units that will provide a supply of clean drinking water in the U.S. Virgin Islands.	09/23/2017 19:12:01 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
Movement of NSF personnel: Deployment to PR/USVI is by CG fixed wing aircraft; rally point is Miami, FL and possibly Elizabeth City, NC. 16 NSF will be staged in Miami, FL to await transport to PR/USVI on soonest flight. EPA is requesting CG air assets from AIRSTA Clearwater to send response personnel (approximately 12) to Puerto Rico.	09/23/2017 14:16:41 (b)(6) @uscg.mil NRCS RS Oil/HAZMAT Specialist (ESF 10)
EPA Region 2: EPA will tentatively re-deploy six (6) responders to St. Croix on 22 September to assess priority drinking water and waste water facilities. Priorities will include those servicing hospitals and sensitive populations. Twenty (20) EPA oil and hazardous materials assessment personnel are scheduled to arrive in the USVI on 23 September and eight (8) assessment personnel on 24 September. All dates are flexible based on access to lodging, PR and USVI airport status, and other infrastructure and logistics concerns. EPA Region 2 is developing plans for redeployment and resumption of post-storm response activities in PR and the USVI, including assessments at regulated facilities and National Priority List (NPL) sites. EPA Region 4: At Florida's request, EPA Region 4 assessment teams conducted orphan container assessments in specified grids west of Interstate 75 in two counties of FEMA Branch III (Pasco, Pinellas) and three counties of FEMA Branch IV (Lee, Collier, and Charlotte). The teams have cleared 96 grids. On September 20, a recovery group, comprised of EPA, START, and ERRS personnel began collecting and managing oil and hazardous material containers in Everglade City. EPA Region 4 has completed contacting Facility Response Plan (FRP) facilities within Florida outside of the Florida Department of Environmental Protection's (FDEPs) prioritized counties. No impacts were reported. FRP assessments prioritized by the state of Florida are complete. To date, 214 targets have been identified for field assessment by EPA for hazardous material and/or oil-related issues. All 214 EPA assessments have been completed. The Region 4 Superfund Division (SFD) Rapid Assessment teams have assessed all 93 NPL sites in Florida; all 22 in Georgia; all 36 in South Carolina; and all 17 in Alabama. EPA Region 4 Air, Pesticides, and Toxics Management Division (ATPMD) continues to reach out to the two unresponsive, of Risk Management Plan (RMP) facilities, in order to complete the assessment mission. In Florida, out of 437 boil water notices issued for large and small community drinking water systems, 132 have been rescinded, leaving 305 systems on boil water notice. In Florida, Out of 145 Publicly Owned Wastewater Treatment Plants, 142 are operational, 3 are partially operational, 0 is non-operational, and 0 are unknown.	09/22/2017 13:57:36 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
Total NRC Incident Reports Received/Processed for Hurricane Maria in the Caribbean: 4 Total Outgoing Agency Notifications for Hurricane Maria in the Caribbean: 92. EPA REGION 2 Debris Recovery: No activities to report. Superfund and Oil Sites: Region 2 is preparing to re-assess Superfund and oil sites in PR and in the USVI. Region 2 has started re-assessment work, and post-storm work will be part of the Region's re-deployment plan. Drinking Water: No new information to report. EPA REGION 4 Region 4 assessment teams conducted orphan container assessments in specified grids. The teams have cleared 96 of 134 grids and identified orphan containers in seven grids as of September 19. On September 20, a recovery group, comprised of EPA On-Scene Coordinators (OSCs), the Superfund Technical Assessment and Response Team (START), and Emergency and Rapid Response Services (ERRS), will begin collecting and managing oil and hazardous material containers. Superfund Sites: On September 19, the EPA Site Container Group secured and removed 17 drums from three Superfund Remedial sites. The drums were transported to a FDEP staging area. In Florida, out of 436 boil water notices issued for large and small community drinking water systems, 118 have been rescinded, leaving 318 systems on boil water notice. In Florida, Out of 145 Publicly Owned Wastewater Treatment Plants, 138 are operational, 5 are partially operational, 0 is non-operational, and 2 are unknown.	09/22/2017 10:51:58 (b)(6) @uscg.mil NRCS RS USCG Specialist (ESF 10)
National Response Center reported a call received at 10:38 on 21-SEP-17. Caller reported a weathered down sheen approximately .08 gallons and a refrigerator 2FT X 4FT in a residential canal due to Hurricane Irma. incident location: 928 LOBSTERS LANE. Key Largo, FL.	09/21/2017 10:57:07 (b)(6) @uscg.mil NRCS RS USCG Specialist (ESF 10)
Narional Responce Center received a report at 0759 on 21-SEP-17. M/V MY LADY sank due to Hurricane Irma. Owner, Richard Gollel from Ocean Reef Enterprises (561-329-1071) placed a boom around the vessel but has noticed engine oil on the water since the vessel shifted. Incident location: 2310 BAY DR. POMPANO, FL. The quantity of the oil released is unknown. Vessel particulars: Length: 92, Breadth: 22, Draught: 6, Fiberglass hull, 5000 gallon fuel capacity and 1000 gallons of fuel on Board.	09/21/2017 10:53:59 (b)(6) @uscg.mil NRCS RS USCG Specialist (ESF 10)
USCG National Response Center received two reports (#1190945 & #1190943): PARAGON DPDSD2 and PARAGON DPDS3 are adrift southwest of St. Croix after their tow lines were broken (or cut due to poor on scene conditions). The Reporting Party on both NRC reports, Witt O'Briens, reported that they did not know the "amount of fuel" but were notified by "another party" of the amounts indicated on the NRC report. Both vessels were issued COTP Orders recently instructing them to confirm to multiple requirements to remain in port for hurricane season or else they would be forced to depart port. They were given 30 days from the date of the COTP order, 15JUN17. The NRC Reports listed the amount of fuel onboard these vessels as 23,000 gallons on the DPDS3 & 17,776.3 on the DPDS2. The NTVRP for the vessels lists the Worst Case Discharge for the DPDS3 at 23,545BBLS and 15,833BBLS for the DPDS2. The Towing Vessel HECTOR P. was towing the vessel DPDS3 and the Towing Vessel SENTRY was towing the DPDS2 at the time of the incidents. The Towing Vessel SCOTIA is enroute to their current location to retrieve assistance gear. This vessel is now. Both vessels are approximately 22 mi apart from each other. The DPDS2 is approximately 74.2nm SSW of Frederiksted.	09/20/2017 14:01:44 (b)(6) @uscg.mil NRCS RS Oil/HAZMAT Specialist (ESF 10)

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000297

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The DPDS3 is 64nm SW of Frederiksted. MISLE noted a recent transfer monitor conducted by the Coast Guard for the vessel DPDS3, showing that on 10JUL17 the vessel pumped off 20,000 gallons of oil/fuel to mobile transfer facility. DON JON is listed as SMFF and NRC as OSRO for that plan. Finally, during Harvey, the DPDS1 broke free and grounded in the channel at Port Aransas. Thus, this is the 3rd sister ship subject to notification.	
Attached 9/20 Force Laydown (assets and location) for FEMA-NRCC-icsa@fema.dhs.gov.	09/20/2017 12:29:19 (b)(6) @uscg.mil NRCS RS Oil/HAZMAT Specialist (ESF 10)
NRC Report # 1190945 - A tug towing a drill ship near Puerto Rico cut its tow line due to in-climate weather. The drill ship has approx 23,000 gal (second report NRC # 1190943 stated 17776.3 gal) of fuel on board. The drill ship is a Paragon Offshore ship (and a sister ship to the vessel that ran aground in Port Aransas channel during Hurricane Harvey).	09/20/2017 10:26:25 (b)(6) @uscg.mil NRCS RS Oil/HAZMAT Specialist (ESF 10)
Region 2 • Out of 39 EPA responders working in the USVI and PR, 22 have taken FEMA flights to ATL, and 7 are expected to remain in the Caribbean sheltering in place. Approximately 20 EPA responders will redeploy from Atlanta once Maria passes. • EPA assessment teams are being evacuated from the US Virgin Islands (USVI) in advance of Hurricane Maria. After the storm passes and initial assessments are complete for storm impacts to Puerto Rico (PR) and USVI, EPA personnel will be redeployed. • Waste and Debris Management: Nothing to Report • Superfund Sites: Nothing to Report • Drinking Water: Nothing to Report REGION 4 • Oil/Chem Facilities: Region 4 (R4) has made contact with 256 of 273 Risk Management Plan (RMP) facilities in Florida and is awaiting a response from 17 facilities. • Superfund Site: No updates • Drinking Water: o The U.S. Army Corps of Engineers has requested additional EPA personnel to help ascertain the status of Florida utilities. Additional water team members in the EPA R4 office will begin contacting facilities on September 18th. o In Florida, out of 396 boil water notices issued for large and small community drinking water systems, 51 have been rescinded, leaving 345 systems on boil water notice. o In Florida, Out of 144 Publicly Owned Wastewater Treatment Plants, 128 are operational, 5 are partially operational, 1 is non-operational, and 10 are unknown. • EPA has been deferring to the state of Florida on questions related to inspectors who are accredited in other states, to perform asbestos inspections in Florida due to the hurricane. • All USCG National Strike Force (NSF) personnel evacuated St. Thomas and St. Croix. There are 12 NSF personnel sheltering in Puerto Rico prepared to support USCG Sector San Juan with pre and post-storm activities and assessments throughout PR and USVI. Additionally, 8 NSF personnel and a 18FT shallow water boat were safely relocated to Clearwater, FL until MARIA passes and will be prepared to surge back to St. Thomas and St. Croix to continue ESF-10 activities. ESF-10 operations have been suspended until after Hurricane MARIA passes.	09/19/2017 11:49:58 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
REGION 2 • Waste and Debris Management: Six potential debris/waste collection areas have been identified, however none have been set up at this time. EPA is coordinating with the US Army Corps of Engineers (USACE) regarding the debris collection areas and logistics. USACE indicated that the contract for debris removal would be awarded in approximately two weeks. • Superfund Sites: EPA assessment teams have completed their assessments of Superfund and oil sites in PR and in the USVI with the exception of Guayanilla Bay and Cruz Bay Oil Tank. No oil spills have been reported from Guayanilla Bay, but an in-person inspection is planned. The Cruz Bay Oil Tank site in St. John, USVI, involves an oil storage tank where the oil has been removed with the exception of oil sludge in the bottom of the tank. The tank was damaged during the storm but overflights of the area have not shown any oil spills from the site. Post Hurricane Maria, and once access to St. John is improved, EPA can remove oil in the tank bottom and dismantle the tank. • Drinking Water: In PR, EPA continues to assist the local water and health departments in prioritizing drinking water facilities needs for Federal assistance. Currently, Puerto Rico Aqueduct and Sewer Authority (PRASA) is back to normal operations in providing drinking water services to the population. Non-PRASA systems have mostly been contacted and no major problems found. The systems without service were due to the lack of primary power. USVI started operating the Reverse Osmosis plant in St. Thomas for distribution. OSCs stationed in Saint Thomas have been requested to conduct assessments of drinking water providers. REGION 4 • Oil/Chem Facilities: As of September 16, all 210 targets facilities for oil and hazmat assessments identified for EPA review by the state of Florida have been completed. • Superfund Site: EPA teams have assessed a total of 154 of the 168 National Priorities List sites in Florida, Georgia and South Carolina. Drums identified on three NPL sites in Broward County, Florida, were assessed for removal on September 15 and are being scheduled for pickup, transportation, and disposal. • Drinking Water: The EPA water team continues to assist USACE and FL with assessing status of drinking water systems and is also working to determine the process Florida will use for portable (e.g. – trailer or skid mounted) water treatment systems potentially being brought into the state to provide emergency drinking water • On September 12, the Region 4 Administrator provided a letter to the Secretary of Florida Department of Environmental Protection acknowledging unforeseen issues that may arise as a result of the Irma disaster which may produce circumstances beyond the reasonable control of some permittees to maintain full compliance with their National Pollutant Discharge Elimination System (NPDES) permit provisions. The Agency is ready to work together to address potential issues as they arise. • EPA granted an NAA for the import of power generators to be donated for use in communities impacted by Hurricane Irma in Florida, to assist in recovery efforts.	09/18/2017 14:00:19 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
The joint USCG National Strike Force and EPA team arrived in San Juan, PR yesterday and began coordination with USVI officials and the EPA to execute hazmat and oil response operations in St. Thomas and St. Croix today. A 5-person boat crew with a shallow water boat and truck were airlifted today from Mobile, AL to St. Thomas via C130. There are approximately 1,000 boats reported off their moorings, grounded, or sunk between St. John and St. Thomas.	09/16/2017 21:00:05 (b)(6) @uscg.mil NRCS CS USCG, LNO
USVI/PR: - Waste Management Authority identified 6 (up from 5) debris staging sites. - EPA assessment teams have completed (62 of 64) assessments of Superfund and oil sites in Puerto Rico and in the U.S Virgin Islands. - Puerto Rico drinking water and waste water treatment plants are back to normal operations in providing drinking water services to the population. - USVI: A boil water notice was issued for Saint Thomas and Saint John. - USVI: The Waste Management Authority reported 6 of the 8 municipal wastewater treatment plants are in service. The Vessup and George Simmonds plants are out of service. - USCG and EPA started moving personnel in USVI and will begin to execute hazmat and oil cleanup and disposal operations. FL/CONUS: - EPA and USCG continue to coordinate with State, Tribal, and Federal partners regarding planned operations in Florida, including debris management, hazardous material recovery, drinking water and wastewater related issues. - Facility assessment teams have completed 160 of 215 facilities prioritized by the Florida SEOC ESF-10 Desk. - EPA teams have assessed a total of 100 of the 151 National Priorities List sites in Florida, Georgia and South Carolina. No new issues were identified. - EPA granted a "No Action Assurance" (NAA) letter for the import of power generators to be donated for use in communities impacted by Hurricane Irma in Florida, to assist in recovery efforts. • EPA assessment teams have completed their assessments of Superfund and oil sites in Puerto Rico and in the U.S Virgin Islands with the exception of two sites.	09/16/2017 13:20:15 (b)(6) @uscg.mil NRCS RS Oil/HAZMAT Specialist (ESF 10)

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000298

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The NPL Rapid Assessment Teams have assessed the following: • In Georgia - 10 of 35 sites were assessed on September 13th. No issues identified or follow up required at this time. • In South Carolina - 9 of 22 sites assessed on September 13th. No issues identified or follow up required at this time. • In Florida: Rapid assessments of NPL sites began on September 13th. 30 of 90 total sites were assessed. (28 have been cleared , two requires follow-up) Two sites require follow-up.	09/15/2017 10:21:02 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
• No major pollution cases have been reported to date but there is widespread damage to boats in marinas and likely widespread smaller oil spills. The National Strike Force has 54 personnel deployed, conducting facility assessments and supporting USCG Incident Management Teams. National Response Center (NRC) Hurricane IRMA reports increased to 53. • The overall universe of chemical and oil facility assessments include 263 Risk Management Plan facilities and 121 Facility Response Plan facilities. In Polk County, a 2% Phosphoric Acid spill due to heavy rains was reported. The situation was controlled so no further EPA action is expected. • In Florida, Community Drinking Water Systems today, 1641 total water systems, 417 are operational, 16 are not operational, 17 are partially operational, and 1191 are unknown waiting for assessment. • The Miccosukee, The tribe has received water pumps from Army Corps and Southwest Florida Water Management District. The water pumps are nonessential and the water is draining away from the structure. They remain without power and communications.	09/14/2017 13:46:40 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
No major pollution cases have been reported to date but there is widespread damage to boats in marinas and likely widespread smaller oil spills. The National Strike Force has 54 personnel deployed, conducting facility assessments and supporting USCG Incident Management Teams. National Response Center (NRC) Hurricane IRMA reports increased to 53.	09/13/2017 14:38:46 (b)(6) @uscg.mil NRCS CS USCG, LNO
EPA Work in the Caribbean: • Twelve Criminal Investigation Division/National Criminal Enforcement Response Team (CID/NCERT) agents deploying 9/13 to St, Croix, USVI to coordinate with FEMA ESF #13 and support the security needs of EPA personnel. • EPA is developing a debris management plan with USACE, FEMA, USCG, Puerto Rico and the USVI. The PR Solid Waste Management Authority is concerned with gasoline or oil tanks that could be discarded by municipalities and has requested support and input on their management of household hazardous waste from federal agencies like EPA. • Ongoing: Damage assessments teams are deployed throughout on St. Thomas, St. Croix and St. John in the U.S. Virgin Islands, and Puerto Rico, including the islands of Vieques and Culebra. Two assessment teams will focus on potentially contaminated debris in conjunction with USACE. Two assessment teams will assess oil and chemical fixed facilities. Safety Officer and Community Involvement Coordinator have joined the teams. • Ongoing: Puerto Rico Waste Water: All PRASA waste water treatment plants are in service. However, 15 of the nearly 800 sanitary pump stations are overflowing sewage due to problems caused by the hurricane. CEPD is coordinating visits to the pump stations, the Dorado WWTP, and the Culebra WWTP as soon as conditions allow. • Ongoing: St. Croix drinking water and waste water facilities are fully functional. St. Croix is currently under a Drinking Water advisory due to the heavy rains. St. Croix has a fully functional testing lab. DPNR reports (based on limited information) that St. Thomas and St. John are under a Boil Water advisory. Some of the drinking water storage tanks in St. Thomas survived the storm. VIWAPA expects to commence gravity feeding drinking water on St. Thomas. There is no information available on the drinking water and wastewater situation in St. John. • USVI Wastewater Status: The 8 municipal wastewater treatment plants are in service. DPNR is contacting facilities and will provide updates. No significant damage or operational issues have been reported regarding major facilities on St. Croix. Still collecting information regarding St. Thomas and St. John. No information on sanitary pump stations. CEPD will request the OSCs deployed in St. Thomas to assess the wastewater treatment plants and pump stations. CEPD has a call scheduled with DPNR personal this afternoon to strategize assessments and get further updates. USVI Drinking Water Background: • USVI Drinking Water Universe: WAPA desalinates seawater for distribution to the most densely populated commercial and residential centers. With approximately 13,000 water customers (not total population), WAPA operates desalination units on St. Thomas, St. Croix and on St. John. The Authority also operates reverse osmosis plants. Residents also collect rain water in cisterns attached to their homes or businesses. • USVI Wastewater Universe: On the wastewater side there are a total 8 wastewater treatment plants that serve a population of approximately 109,000 residents. Florida and Federal Region 4 activities: • USACE and EPA are developing a debris Management Plan that addressed key issues in the management of Hazardous Wastes, Household Hazardous Wastes (HHW), Asbestos, Air Curtain Incinerators, Tribal Concerns, and Environmental Justice areas. • Mosaic Fertilizer Phosphoric Acid Spill in Bartow, Polk County, Florida – The facility reported that heavy rains caused a release of process water containing 2% phosphoric acid from a lined impoundment. Facility personnel are pumping the release material back into the lined impoundment. The release did not impact water and did not leave the facility. The situation is under control and no further EPA action is expected. • Georgia: Initial reports from Georgia water and wastewater systems indicate that six community-water systems are without power or on back-up generators. Three Publicly Owned Treatment Works (POTW) are reported as being without power or partially operating on back-up generators. Requests for back-up power generators for water and wastewater treatment facilities are coming to the State of Georgia ESF-3 desk. • The Miccosukee, of Florida, continues to remain without power. They are actively conducting assessments of critical infrastructure; no issues are reported. The tribe has received water pumps from the USACE and Southwest Florida Water Management District. EPA has also discussed drinking water support and response support capabilities available with the Seminole and Miccosukee Tribes in South Florida. • The Seminole Tribe in Florida has lost power at Immokalee, Big Cypress, Brighton, and Hollywood Reservations. A water main break occurred at Hollywood; a boil notice is in effect and water is being distributed. • USEPA Mobile Laboratory has prepared to conduct analyses for drinking water of total coliform, E. coli, fecal coliform, and enterococcus, if assistance is requested by Region 4 States. • Ongoing: On September 11, EPA announced that it will exercise its enforcement discretion for all power plant facilities in Florida in order to maintain the supply of electricity to customers and critical facilities across the state as a result of Hurricane Irma. The no action assurance is temporary and will terminate on September 26, 2017 • Ongoing: EPA also exercised its enforcement discretion on September 10th for Tampa Electric Company in order to maintain the supply of electricity to customers and critical facilities in Florida and to facilitate the expeditious restoration of lost electrical service • Ongoing: EPA has deployed three technical experts to Tallahassee, Florida, to support the U.S. Army Corps of Engineers (USACE) water sector mission. • Ongoing: Six teams are deploying to Florida to conduct rapid assessment of all 90 Superfund Remedial sites in within the state of Florida. USCG • No major oil spills or threats of releases of hazardous substances reported to date. USCG National Strike Force and Sector personnel continue to make post-storm port and facility assessments. Widespread damage to boats in marinas has resulted in numerous minor oil spills. 53 additional National Response Center (NRC) Hurricane IRMA reports received in the last 24 hour period, with 44 of those reports from Florida.	09/13/2017 11:15:20 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
Highlights for National Irma Situation Report/SLB as of 1600 2017-9-12: Total IRMA EPA R2 and R4 Force Lay Down: 144, Caribbean: 87, SEUS: 57 EPA Work in the Caribbean: • Damage assessments teams are deployed throughout on St. Thomas, St. Croix and St. John in the U.S. Virgin Islands, and Puerto Rico, including the islands of Vieques and Culebra. Two assessment teams will focus on potentially contaminated debris in conjunction with USACE. Two assessment teams will assess oil and chemical fixed facilities. Safety Officer and Community Involvement Coordinator landed safely and have joined the teams. • Security of personnel is a concern once EPA teams move to St. Thomas and St. John. EPA Region 2 is already discussing with the Criminal Investigation Division (CID) and FEMA ESF #13 the security of EPA personnel. • Puerto Rico Waste Water: All PRASA waste water treatment plants are in service. However, 15 of the nearly 800 sanitary pump stations are overflowing sewage due to problems caused by the hurricane. CEPD is coordinating visits to the pump stations, the Dorado WWTP, and the Culebra WWTP as soon as conditions allow. • No Change: St. Croix drinking water and waste water facilities are fully functional. St. Croix is currently under a Drinking Water	

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advisory due to the heavy rains. St. Croix has a fully functional testing lab. DPNR reports (based on limited information) that St. Thomas and St. John are under a Boil Water advisory. Some of the drinking water storage tanks in St. Thomas survived the storm. VIWAPA expects to commence gravity feeding drinking water on St. Thomas. There is no information available on the drinking water and wastewater situation in St. John. • EPA is developing a debris management plan with USACE, FEMA, USCG, Puerto Rico and the USVI. Florida and Federal Region 4 activities: • On September 11, EPA announced that it will exercise its enforcement discretion for all power plant facilities in Florida in order to maintain the supply of electricity to customers and critical facilities across the state as a result of Hurricane Irma. The no action assurance is temporary and will terminate on September 26, 2017 • EPA also exercised its enforcement discretion on September 10th for Tampa Electric Company in order to maintain the supply of electricity to customers and critical facilities in Florida and to facilitate the expeditious restoration of lost electrical service • EPA has deployed three technical experts for a duration of 14 days to Tallahassee, Florida, to support the U.S. Army Corps of Engineers (USACE) water sector mission. • Six teams are deploying to Florida to conduct rapid assessment of all 90 Superfund Remedial sites in within the state of Florida • USACE and EPA are developing a debris Management Plan that addressed key issues in the management of Hazardous Wastes, Household Hazardous Wastes (HHW), Asbestos, Air Curtain Incinerators, Tribal Concerns, and Environmental Justice areas. USCG No major oil spills or threats of releases of hazardous substances have been reported to date but there is widespread damage to boats in marinas and likely widespread smaller oil spills. USCG National Strike Force increased from 47 to 56 as an additional 09 members have mobilized to support USCG Incident Management Teams. National Response Center (NRC) Hurricane IRMA reports are growing, with a total of 24 NRC reports (majority from Florida) received.	09/12/2017 16:52:14 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
As of 1400hrs Work in the Caribbean: EPA has sent two on-scene coordinators to Puerto Rico and additional employees are expected to continue to deploy from Edison, NJ. A Federal On-Scene Coordinator (OSC) has conducted on the ground assessments of two active Superfund sites. Both sites are under control. • One Lead cleanup site is unaffected and cleanup operations will resume on September 8th, on generator power. • A second site contains a drinking water filtration system for community is not operational due to power outage. Condition of DW well and well□heads are unknown at this time. The EPA Federal On-Scene Coordinator is looking at alternative options to restore filtration. Preliminary reports from a few regulated oil and chemical facilities in PR have reported no damage. A list of high risk facilities has been compiled and instances of regulated facilities that suffer damage will be prioritized for subsequent ground assessment. Specifically, no significant damage reported at former Hovensa refinery and Limetree Oil Terminal on St. Croix. Florida In advance of Irma, EPA has developed a list of approximately 150 regulated oil and chemical facilities, 38 superfund sites, and 51 waste water treatment plants of potential concern, within Florida's southernmost 100 miles. These lists are refined further based on Irma's path, storm surge, and 100/500-year flood map predictions. EPA is working with the responsible entities for these facilities with regard to preparing for the storm. EPA is coordinating with the Florida Department of Environmental Protection on water-sector response capabilities and reporting expectations for water infrastructure status. USCG USCG has 47 National Strike Force personnel deployed to assist with Hurricane Irma response operations. Personnel are currently staged in Opa Locka, FL and Mobile, AL to conduct post storm hazmat assessments with support from other locations. As of September 10th, the National Response Center has received 3 NRC reports related to Hurricane IRMA. Puerto Rico Drinking Water Status: As of 08:00 on September 10th, 112,665 Puerto Rico Aqueduct and Sewer Authority (PRASA) service connections are without drinking water. PRASA serves 96% of the PR population (3,411,000 in 2016). R2 estimates 337,995 people (or approximately 10.3%) without drinking water from PRASA. PRASA continues daily sampling at water filling stations. There are no reports of positive bacteriological samples. Non-PRASA Systems: EPA will continue to assist Puerto Rice Department of Health (PRDOH) in contacting the Non-PRASA systems. Two communities have been identified in need of generators: La Cuchilla, in San Lorenzo and Jaguey Chiquito in Aguada. PRDOH has requested EPA to prioritize by population, and to focus mostly on groundwater systems. Non-PRASA communities in need usually contact their Municipalities for assistance. PRDOH has issued a Boil Water Notice for all of PR, by radio and newspaper. PR Drinking Water Priorities: The Water desk is working with PRDOH and PRASA to prioritize federal assistance for drinking water facilities, and essential parts of the drinking water distribution system, for repair. R2 is planning to give attention to Response Plan (FRP) Facilities and Spill Prevention, Control and Countermeasure (SPCC) Facilities in PR and the USVI to prioritize possible releases	09/11/2017 02:00:40 (b)(6) @uscg.mil NRCS CS USCG, LNO
EPA's Administrator has approved the Emergency Fuel Waiver for highway diesel fuel for Florida's Environmental Protection.	09/07/2017 14:08:41 (b)(6) @epa.gov NRCS RS Oil/HAZMAT Unit Leader (ESF 10)
USCG - NSTR	09/04/2017 01:46:45 (b)(6) @uscg.mil NRCS CS USCG, LNO

Attachments

Attachment	Last Updated
ESF#10 Force Laydown 9-20-17.pdf	09/20/2017 12:28:53 (b)(6) @uscg.mil NRCS RS Oil/HAZMAT Specialist (ESF 10)

ESF 11 Agriculture & Natural Resources

Key Points

		Last Update
1:	Continue supporting life sustaining activities for PR and USVI.	10/03/2017 13:43:41 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
2:	Complete Agriculture and Animal assessments for PR.	
3:	Continue to coordinate with the Economic Recovery Support Function to begin transitioning to Recovery.	

Status of Food Supplies

State	Food Contaminated	Contamination Impact	Population at Risk	Population Impacted	Impacts	Last Updated

Outbreaks

State	Location	Outbreak Source	Threats to Humans	Population at Risk	Population Potentially at Risk	Impacts	Last Updated

Shortfalls

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State	Location	Limiting Factors	Impacts	Last Updated

Historic/Cultural Resources

State	Location	Type	Damage Report	National Register/Landmark	Eligible for National Register	Tribal Area / Burial Ground	Impacts	Last Updated
U.S. Virgin Islands		National Register of Historic Places					National Register of Historic Places Statistics: St. Croix: 40 national register, 2 National Historic Landmarks (NHLs) St. Thomas: 23 national register, 3 NHLs St. John: 25 national register, 0 NHLs	09/19/2017 17:03:40 (b)(6) @ios.doi.gov NRCS CS DOI, LNO
U.S. Virgin Islands	St. Croix	Archaeological Society	The St. Croix Archaeological Society is a small non-profit 501(c)3 organization. The society's museum is located in a low-lying area on the west end of the island. This building is home to a large collection of items related to pre-Colombian history as well as papers/records from the Danish slave trade.				The society's museum is not likely built to weather a hurricane but contains vital records.	09/19/2017 16:51:39 (b)(6) @ios.doi.gov NRCS CS DOI, LNO
Puerto Rico		National Register of Historic Places		Yes			There are approximately 350 National Register sites located within Puerto Rico. Types of resources include, but are not limited to: schools, cemeteries, court houses, fire stations, bridges, churches/chapels, theaters, haciendas, residences, historic districts. Of these National Register sites/districts, 5 are designated as National Historic Landmarks. Source: National Park Service, National Register of Historic Places.	09/09/2017 13:06:46 (b)(6) @ios.doi.gov NRCS CS DOI, LNO
Florida	St. Lucie County	National Register of Historic Places		Yes			16 sites within the county are listed on the National Register of Historic Places. There is 1 National Historic Landmark sites in the county - Zora Neale Hurston House	09/08/2017 14:24:57 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
Florida	Pinellas County	National Register of Historic Places		Yes			67 sites within the county are listed on the National Register of Historic Places. There is 1 National Historic Landmark sites in the county - Safety Harbor Site (archaeological site).	09/08/2017 14:23:29 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
Florida	Palm Beach County	National Register of Historic Places		Yes			70 sites within the county are listed on the National Register of Historic Places. There are 2 National Historic Landmark sites in the county - Mar-A-Lago, and White Hall (Henry M. Flager House).	09/08/2017 14:20:47 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
Florida	Monroe County	National Register of Historic Places		Yes			58 sites within the county are listed on the National Register of Historic Places. There are 3 National Historic Landmark sites in the county - Ernest Hemingway House, USCGC Ingham (maritime museum), Mud Lake Canal	09/08/2017 14:19:19 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
Florida	Miami-Dade County	National Register of Historic Places		Yes			174 sites within the county are listed on the National Register of Historic Places. There are 6 National Historic Landmark sites in the county - Marjory Stoneman Douglas House, Ferdinand Magellan-United States Car No. 1 (railcar), Freedom Tower, Miami Biltmore Hotel and Country Club, The Miami Circle at Brickell Point Site, Vizcaya (historic house and grounds)	09/08/2017 14:16:04 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)

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	Florida	Martin County	National Register of Historic Places		Yes			There are a total of 13 sites listed on the National Register of Historic Places located within Martin County.	09/08/2017 14:11:00 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
	Florida	Manatee County	National Register of Historic Places		Yes			There are a total of 30 sites listed on the National Register of Historic Places located within Manatee County.	09/08/2017 14:10:02 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
	Florida	Lee County	National Register of Historic Places		Yes			There are a total of 54 sites listed on the National Register of Historic Places located within Lee County.	09/08/2017 14:09:07 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
	Florida	Hendry County	National Register of Historic Places		Yes			There are a total of 11 sites listed on the National Register of Historic Places located within Hendry County.	09/08/2017 14:07:46 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
	Florida	Hendry County	National Register of Historic Places		Yes			There are a total of 11 sites listed on the National Register of Historic Places located within Collier County.	09/08/2017 14:07:40 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
	Florida	Brevard County	National Register of Historic Places		Yes			41 sites within Brevard county are listed on the National Register of Historic Places. There are 2 National Historic Landmark sites in the county - Cape Canaveral Air Force Station and the Windover Archaeological Site.	09/08/2017 14:06:18 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
	Florida	Broward County	National Register of Historic Places		Yes			There are a total of 36 sites listed on the National Register of Historic Places located within Broward County.	09/08/2017 14:05:42 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
	Florida	Collier County	National Register of Historic Places		Yes			There are a total of 20 sites listed on the National Register of Historic Places located within Collier County.	09/08/2017 14:05:14 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
	Florida	Flagler County	National Register of Historic Places		Yes			There are a total of 8 sites listed on the National Register of Historic Places located within Flagler County.	09/08/2017 14:04:56 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)

Natural Resources

State	Location	Type	Damage Report	Threatened/Endangered Species	Migration Disruptions	Wetlands/Floodplains Effects	Impacts	Last Updated
U.S. Virgin Islands	St. Croix	Bio-luminescent Bay	There are two bio-luminescent bays located on the island of St. Croix likely to be impacted. The first is located on the northern side of the island in the Salt River Bay National Historic Park and Ecological Preserve. The second is located on the northeastern side of the island near Christiansted.				The hurricane could impact the species within the bay that are responsible for its bio-luminescence. Several tourism operators in the area rely on this rarely occurring phenomenon for economic livelihoods.	09/19/2017 17:10:16 (b)(6) @ios.doi.gov NRCS CS DOI, LNO
Florida	Miami-Dade County			There are 64 endangered species located in St. Lucie County. There is also critical habitat designated for the American Crocodile, bartram's Hairstreak Butterfly, Cape Sable Seaside Sparrow, Cape Sable Thoroughwort, Carter's Small-flowerd Flax, Elkhorn Coral, Everglade Snail Kite, Florida Brickell-bush, Florida Leafwing Butterfly, Johnson's Seagrass, Staghorn Coral, West Indian Manatee https://ecos.fws.gov/ipac/location/3U2OWN2ON5AUPNVD4KSQVL5PJ4/resources				09/08/2017 15:14:57 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
Florida	Martin County	Threatened and Endangered Species		There are 32 endangered species located in Martin County. There is also critical habitat designated for Johnson's Seagrass, Loggerhead Sea Turtle, Piping Plover and the West Indian Manatee. https://ecos.fws.gov/ipac/location/GJMKKKIX3NB4REXZKLOKQLUKII/resources				09/08/2017 15:09:01 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
Florida	Manatee County	Threatened and Endangered Species		There are 15 endangered species located in St. Lucie County. There is also critical habitat designated for the Loggerhead Sea Turtle, and the West Indian Manatee. https://ecos.fws.gov/ipac/location/LKXDHFPBO5EGHMODGFEQPIBND4/resources				09/08/2017 15:04:14 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
Florida	Lee County	Threatened and Endangered Species		There are 25 endangered species located in Lee County. There is also critical habitat designated for the Loggerhead Sea Turtle, Pipig Plover, and the West Indian Manatee. https://ecos.fws.gov/ipac/location/HNLY3EBVKZBWFHJK556M6ZGLGI/resources				09/08/2017 15:02:46 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)

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Florida	Hendry County	Threatened and Endangered Species		There are 14 endangered species located in Hendry County. There is also critical habitat designated for the Everglade Snail Kite. https://ecos.fws.gov/ipac/location/A32YVJMCVZCBXJNBRK4OLQCF2Q/resources				09/08/2017 14:52:14 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
Florida	Collier County	Threatened and Endangered Species		There are 29 endangered species located in Collier. There is also critical habitat designated for the Loggerhead Sea Turtle, Piping Plover, and the West Indian Manatee. https://ecos.fws.gov/ipac/location/E43TGQZH3BABZC4LRTOUSJASTM/resources				09/08/2017 14:50:10 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
Florida	Broward County	Threatened and Endangered Species		There are 31 endangered species located in St. Lucie County. There is also critical habitat designated for Elkhorn Coral, Everglade Snail Kite, Loggerhead Sea Turtle, Staghorn Coral. https://ecos.fws.gov/ipac/location/D7YN2BSYLZDJXHYEC6CRHB6L3A/resources				09/08/2017 14:46:21 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
Florida	Brevard County	Threatened and Endangered Species		There are 20 endangered species located in Brevard County. There is also critical habitat designated for the Loggerhead Sea Turtle, the North Atlantic Right Whale, and the West Indian Manatee. https://ecos.fws.gov/ipac/location/ABKJRRW5KRHUNIOCUVO5HAA3X4/resources				09/08/2017 14:44:11 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
Florida	Flagler County	Threatened and Endangered Species		There are 12 endangered species located within Flagler County. There is also critical habitat for the Loggerhead Sea Turtle and the North Atlantic Right Whale. https://ecos.fws.gov/ipac/location/U5BEBDPJUVFODJZIRFPLNFV6FA/resources				09/08/2017 14:41:38 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
Florida	St.Lucie County	Threatened and Endangered Species		There are 29 endangered species located in St. Lucie County. There is also critical habitat designated for the Everglade Snail Kite, Jonson's Seagrass, Loggerhead Sea Turtle, and the West Indian Manatee.				09/08/2017 14:38:53 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)

Comments

Comment	Last Updated
ESF#11 NCH: The General Archives & National Library of Puerto Rico has a damaged generator and are without power and HVAC– threatening the collections stored in their facilities. Collections include paper (books and documents), photographs, film, video, and audio recordings. The Archives also include documents and records of the executive, legislative, and judiciary branches of the government spanning three centuries (18th to 21st century), important for continuity of government. The Archive also houses private collections from the arts and cultural personalities and institutions of Puerto Rico and the greater Caribbean. An RRF to PREMA is being prepared by the General Archive at the IOC requesting assistance to either repair the damaged generator or provide a functioning generator to the archives.	10/10/2017 17:12:00 (b)(6) @ios.doi.gov NRCS CS DOI, LNO
ESF#11 NCH: The Heritage Emergency National Task Force sent preparedness messaging to the state cultural agencies in LA, MS, AL, FL, and GA for widespread distribution on how cultural institutions and government agencies should prepare their staff, facility, and collections in advance of TS/Hurricane Nate.	10/08/2017 20:12:11 (b)(6) @ios.doi.gov NRCS CS DOI, LNO
41,000lbs of pet food arrived in St. Croix on October 8, 2017. The 41,000lbs would feed 2,250 dogs for 30 days and 1,053 cats for 30 days. This is more than enough to meet the need on St. Croix. As a result, the food will be distributed to the other Islands in need. Grocery and pet stores are open on St. Croix to address any addition requirements for pet food.	10/08/2017 18:50:58 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
ESF#11 NCH The Heritage Emergency National Task Force convened a conference call between the General Archives & National Library of Puerto Rico and federal partners from the National Archives, Library of Congress, Smithsonian Institution, Department of the Interior, and FEMA to discuss damage mitigation for cultural resources due to lack of power. The General Archives & National Library of Puerto Rico confirmed on the call that their emergency generator is damaged and that they need it repaired as soon as possible to stabilize critical collections, which include essential government records. These collections include records from all 3 legislative, judiciary, and executive branches - and contain birth certificates, marriage certificates, infrastructure documents, notary documents, as well as private collections dating from the 18th - 21st centuries. Only approximately 5% of the collections are digitized, therefore the need to address damage and prevent further deterioration due to lack of climate control is of utmost importance to the archives.	10/06/2017 16:30:45 (b)(6) @ios.doi.gov NRCS CS DOI, LNO
USDA veterinarian has completed assessments of Caribbean Primate Research Center (University of Puerto Rico) and Mayaguez Zoo, and is completing an assessment of an American Red Cross shelter with collocated pet shelter today. The HSUS has staged a 3-person assessment team on Vieques. That team has assessed the status of the wild horse herd and the animal shelter on Vieques. HSUS has delivered 2,000 pounds of hay pellets and 800 pounds of pet food, as well as human food and supplies, to meet immediate needs. The HSUS assessment team has arrived in PR. The EMAC Team from NC has arrived in PR. To date, 513 animals have been evacuated through Oct 5. Additional evacuations are scheduled for 10/6. Plans are underway to schedule additional flights to provide horse and livestock feed and needed supplies. The ASPCA (St Croix) assessment team expects to conclude assessment of St. Croix pet/animal issues by Tuesday. The IFAW assessment teams expect to conclude assessment of St Thomas and St. John pet/animal issues by Tuesday. The teams have been in regular contact with the Commissioner of Agriculture (Carlos Robles) and Territorial Veterinarian (Bethany Bradford) to update them on assessment progress. Approximately 120 cats and dogs are scheduled to be evacuated from St John on 10/3. They are being transported by barge to St Thomas and flown from St Thomas to Boston, MA. Once seen by a veterinarian in MA, shelter animals will be placed for adoption and owned pets will be reunited with owners in the U.S.	10/05/2017 10:18:06 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
The animal assessment teams in USVI have completed their mission and will demobilizing today. 150,000lbs of pet food and supplies arrived in San Juan. The pet food and supplies will be distributed Friday.	10/03/2017 13:58:34 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
Here are the container numbers for the pet food and supplies that are believed to be on the ground someplace in PR: • 6201133 (arrived Sept 30) • 9360190 (arrived Oct 1) • 8145952 (arrived Oct 1) • 1002963 (arrived Oct 1) • 5261449 (arrived Oct 1)	10/02/2017 21:25:54 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
Diesel fuel needed for Mayaguez tropical fruit repository Secretary of Agriculture in PR and Commissioner of Agriculture US VI are concerned about the lack of potable water and pet and animal feed Infant formula to be sent on barge leaving 10/5/17 for Jacksonville	

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13/84 FSIS regulated meat and poultry establishments in PR and VI are open, however are not operational due to power outages, lack of potable water, and are pending an assessment of sanitation. EMAC team from NC arriving in PR on 10/1/7 to assess pet and animals facilities and veterinary infrastructure HSUS began animal evacuations in PR yesterday, evacuations in St. John will begin on 10/3/17 88 pallets of hay and feed will ship to PR on 10/1/17 2,000 lbs of horse feed and 800 lbs of dog and cat food were airdropped Vieques USDA coordinating with airlines to evacuate people and pets from PR and VI	10/01/2017 01:10:12 (b)(6) @fsis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
ESF#11 Natural and Cultural Resources (NCH): DOI's ESF#11 NCH lead followed up on a request from its support agency, the National Archives and Records Administration (NARA), for more visibility on potentially impacted federal facilities with government records located on Puerto Rico and the US Virgin Islands. ESF#11 NCH was able to confirm with the General Services Administration (GSA) that there are a total of 68 GSA leased facilities on Puerto Rico, 10 of which are operational, and 18 leased facilities on the US Virgin Islands, 2 of which are operational. GSA assessment teams were deployed to determine the status of these facilities; these teams arrived on scene today. ESF#11 NCH will check back in with GSA over the coming days on this request and relay relevant information to the National Archives and Records Administration as it is received.	09/29/2017 17:06:14 (b)(6) @ios.doi.gov NRCS CS DOI, LNO
Animal Assessment Teams arrived in STX yesterday; coordinating transportation ti SST and STJ.	09/29/2017 08:23:36 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
The bilingual animal/pet SME arrived in PR on 9/26/2017 - Conducting assessment.	09/27/2017 16:40:54 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
FEMA Logistic has acquired two climate control containers to transport 60,000lbs of dry and pre-mix baby food and infant formula to feed 4000 infants and toddlers for 21 days. Logistic is scheduled to pickup the items from vendors in Sturgis, Michigan, Columbus, Ohio, and McDonough, Georgia on Monday, September 25, 2017. Coordinating with Mas Care and the Movement Control Center to have the shipment flown to St. Thomas (STT) to be distributed to the Pods throughout STT, STJ, and STX.	09/24/2017 08:52:38 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
Supporting the Individual Assistance Group and Mass Care address feeding needs for SST, STX, and STJ.	09/23/2017 13:59:12 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
Coordination with ESF#6 to develop an execution plan for House pets in PR and the USVI.	09/21/2017 15:20:54 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
FEMA IA has a created a resource requested for USDA to provide an Animal/Pet Subject Matter Expert who is bilingual to deploy to PR on 9/21/2017 to coordinate needs assessments and provide technical support for animal/pet evacuation and sheltering.	09/21/2017 15:15:49 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
FNS Programs o SNAP: · (FL) Florida – Waiver has been approved to allow purchase of hot foods with Supplemental Nutrition Assistance Program (SNAP) benefits. We are in discussions with FL, SC, and GA regarding Disaster Supplemental Nutrition Assistance Benefits. · FL will release remaining September Supplemental Nutritional Assistance Program (SNAP) benefits on 9/7. · USVI is working with the FSN Staff to ensure that the Disaster Supplemental Nutritional Assistance Program (D-SNAP) system is operational in the event there is a need to issue benefits. o NAP: · Administration for the Socioeconomic Development of the Family (ADSEF) activated early issuance of Nutritional Assistance Program (NAP) benefits for the clients whose Case# ends in 0 thru 6 on Tuesday, September 4th, and the remainder on Wednesday, September 5th. · Supplemental Nutritional Assistance staff have confirmed PR has 110,000 EBT cards in the event of a Disaster Supplemental Nutritional Assistance Program (D-SNAP). o WIC: · Florida Women, Infants, and Children (WIC) is preparing to load benefits on the Electronic Benefit Transfer cards in instances where the clinics will be closed. o USDA Foods: · Southeast Region (SERO) has collected food inventories from NC, SC, GA, and MS; SERO has requested food inventories from the remaining SERO States. · Mid-Atlantic Region (MARO) has collected food inventories from all MARO States except MD. · The Food Bank of Puerto Rico (Second Harvest of PR, Inc.) in Bayamon is coordinating with the ADSEF staff so The Emergency Food Assistance Program foods will not be distributed in the same communities. The food bank has a supply of water and ice. · On Sept. 5, the FL Dept. of Agriculture and Consumer Services issued its memorandum authorizing all of its county School Food Service Authorities to release USDA Foods to representatives of the Red Cross or Salvation Army for congregate feeding should they be needed. USDA Foods' inventories from Northeast Region states have been provided to Region I and II APHIS Disaster Coordinators. Animals: • USDA Animal Task Force personnel have been deployed to Kimmee FL to integrate with the State IMTs to conducting damage assessment for livestock/poultry facilities; and to provide guidance for carcass disposal options. At the request of the FL Department of Ag and Consumer Services. Field reports indicate 445 assessments in 33 counties have been completed. o Providing support and conducting assessment for companion animal, exotic, zoo, and wildlife animals, USAR dogs (vet support teams), donation management and distribution (animal supplies). ESF #11 partner National Animal Rescue and Sheltering Coalition agencies are staging resources (animal search and rescue, animal sheltering teams) to support Irma-affected states. ESF #11 partner GreaterGood.Org/Rescue Bank has pet food (approximately 500,000 meals) and supplies (crates and litter) are staged to be sent by air delivery from Bush International Airport enroute to PR and USVI. To be followed by a larger shipment by sea container to PR and USVI. FSIS is tracking the operational status of FSIS regulated establishments, FSIS personnel, and offices in the impacted areas. FSIS will ensure regulated meat, poultry, and processed egg products are wholesome and produced in a sanitary environment. APHIS One additional (Todd Smith) USDA APHIS Emergency Coordinator arrived at the R4 RRCC to assist in daily operations.	09/20/2017 08:26:01 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
ESF#11 NCH Maria: Began collecting information on cultural resource and likely impacts on St. Croix. Many of the island's historic societies, libraries, and PNP museums contain primary and secondary source materials and maps associated with the Danish shipping history of the area. While many of the stone masonry buildings constructed during the plantation period are well equipped to weather the Hurricane, more modern construction is likely to be severely impacted. Numerous archaeological sites may also be impacted. There are approximately 95 National Register sites/districts located within the US Virgin Islands. Types of cultural resources include, but are not limited to: estates, plantations, archaeological districts, forts, historic districts, schools. Irma: Florida's Library Association has now created an online sharing tool called the Florida Libraries Rebuild Network to connect libraries impacted by Hurricane Irma. Link here: http://www.flalib.org/rebuild-network	09/19/2017 17:04:32 (b)(6) @ios.doi.gov NRCS CS DOI, LNO
ESF#11 Natural and Cultural Resources & Historic Properties Protection (NCH): In coordination with the National Park Service, communicated with the Tribal Historic Preservation Officer for the Seminole Tribe of Florida. Some damage has been reported to the [illegible] not heavily damaged and the main collections came through unscathed. Information was shared with Bureau of Indian Affairs Emergency	09/19/2017 07:48:16 (b)(6) @ios.doi.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)

DHS-FEMA-18-0266-D; DHS-FEMA-18-0267-D; DHS-FEMA-18-0268-D-000304

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Management, the Heritage Emergency National Task Force and the National Association of Tribal Historic Preservation Officers.	
FEMA and ESFs are re-positioning responders ahead of Hurricane Maria, expected to pass over Puerto Rico and USVI as a Category 4 Hurricane. FEMA has a contracted aircraft to transport responders from Puerto Rico to Atlanta today. FEMA has contracted lodging and transportation in Atlanta. Responders will return to Puerto Rico and USVI via FEMA Contracted flights after Tropical Storm Maria passes.evacuated to Atlanta, GA as of 9/18/2017. .	09/18/2017 22:15:46 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
The rail cars with grain are making their way to Florida and delivery to the feed mill is expected 1800 today. Individuals on the ground in FL are lining up local transport to dairy farms and will ensure delivery.	09/15/2017 14:15:01 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
• 4 Petfood & Supply Distribution Centers in place (Atlanta, GA, Dunkin, SC, Kissimmee, FL, Miami-Dade, FL) • As of 9.13.17, 4.9 million pet meals have been delivered or are in transit into the Hurricane Irma Impact Area: o Atlanta - 600,000 dog meals, 10,000 cat meals o South Carolina - 600,000 dog meals, 10,000 cat meals o Florida - 2M dog meals, 60,000 cat meals o Caribbean - 800,000 dog meals, 10,000 cat meals	09/14/2017 13:28:02 (b)(6) @blm.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
.• Florida State EOC is not receiving detailed pet numbers. APHIS estimates that at least 5000 pets are in shelters throughout Florida and additional pets are sheltered in other states in the region. The State is setting up a large shelter in Kissimmee for unattended pets (separated from their owners). FL is sending State-Federal assessment teams into the area to determine needs and issues. • The National Animal Rescue and Sheltering Coalition: o ASPCA is supporting one pet shelter with 370 pets as well as supporting a large pet shelter in South Carolina (no number reported) o Code 3 Associates is performing assessments for pet issues in Osceola County o IFAW is sending an internationally experienced 9 person assessment team to USVI to perform assessments under austere conditions. • USDA, CDC, Department of State and other Federal agencies are coordinating on animal health entry requirements to expedite evacuation of US and other citizens from US and non-US jurisdictions in the region. GA is preparing for animal depopulation and disposal response operations. • Reported animals sheltered are 992 pets with no unmet needs reported. Crates and pet food are sufficient and being delivered.	09/13/2017 12:48:56 (b)(6) @fns.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
ESF#11 Natural and Cultural Resources & Historic Properties Protection (NCH): Through its support agency, the Heritage Emergency National Task Force (HENTF), ESF#11 NCH has learned that the National Endowment for the Humanities (NEH) is now offering emergency grants for humanities institutions impacted by Hurricane Irma (as well as Hurricane Harvey). Cultural institutions in FEMA-designated disaster areas of Texas, Louisiana, Florida, and other impacted states and U.S. territories can apply immediately for these emergency grants of up to $30,000 to preserve documents, books, photographs, art works, historical objects, sculptures, and structures damaged by the hurricane and subsequent flooding. Prospective applicants should visit the NEH website for more information: https://www.neh.gov/news/press-release/2017-09-07	09/11/2017 12:45:54 (b)(6) @ios.doi.gov NRCS CS DOI, LNO
- US Department of Agriculture (USDA) and HHS are coordinating on policy related to evacuation of pets and other animals from the Virgin Islands, Puerto Rico, and other Caribbean nations and importation to the United States (ESF#11 SitRep Email, Situation Report, September 10, 3:15 p.m.) - National Animal Rescue and Sheltering Coalition assets are staged in and around FL prepared to support both Florida and Georgia with animal assessment teams, animal search and rescue teams, animal transport teams, and animal sheltering teams - USDA sourcing resource requests to support FL post-storm to address animal issues, including a pet shelter liaison (ESF-11 SitRep, September 9, 2017, 2:14 p.m. EDT) - USVI: ESF #11 is coordinating with FEMA and VITEMA to support a request from the St Thomas Humane Society for pet assessment teams (immediate priority), pet sheltering teams, and pet food/supplies to meet pet support needs on St. Thomas. GreaterGood.org/Rescue Bank has donated pet food and pet supplies to support commodity distribution and pet sheltering operations. An initial supply is currently in Puerto Rico. Additional food and supplies to meet the projected needs could ship to USVI from the US in multiple shipments, as needed. - ESF #11 is coordinating with Salvation Army for USDA Foods to address food shortfalls at a fixed feeding site on St. Thomas. - GA has requested deployment of animal search and rescue, and animal sheltering teams from the National Animal Rescue and Sheltering Coalition (ESF#11 SitRep Email, Situation Report, September 10, 3:15 p.m.)	09/10/2017 23:33:09 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - B (ESF 11)
ESF#11 Natural and Cultural Resources and Historic Properties: - In addition to the natural and cultural resource information listed in the above tables, visit the National Register of Historic Places link for accurate GIS data on National Historic Landmarks and National Register sites: https://www.nps.gov/maps/full.html?mapId=7ad17cc9-b808-4ff8-a2f9-a99909164466 - Provided information on natural and cultural resources located within evacuated FL counties as well as Puerto Rico and the US Virgin Islands. See tables above for this information. - Received information from the National Oceanic and Atmospheric Administration's NRCC desk regarding additional mapping information for endangered species and culturally important landmarks. This information is available for download. - DOI continues to work with FEMA's Office of Environmental Planning and Historic Preservation and other federal agencies to identify additional subject matter experts in the following fields: Compliance Specialists for NHPA/Section 106 Consultation, Compliance Specialists/Biologists for ESA Section 7 Consultation, Archaeologists, Architectural Historians, Floodplain Specialists, Collections Management Specialists, Environmental Technicians, Natural Resource Specialists, NEPA Specialists, Environmental Protection Specialists, Generalists, and other Specialists.	09/10/2017 12:43:11 (b)(6) @ios.doi.gov NRCS CS DOI, LNO
10 PM Saturday USDA issued following statement: The USDA organic regulations include a section that allows for Federal and State emergency pest or disease treatment. Texas has initiated such a treatment program to treat for mosquitos following Hurricane Harvey.The Centers for Disease Control and Prevention's Division of Vector-Borne Diseases informed USDA that the spraying of Naled will not result in a detectable presence on the ground, plants or animals. Based on this information and the need for emergency pest and disease treatment, in this case, the USDA does not consider the specific type of treatment being used to be an application that would impact the organic status of certified organic crops and livestock.	09/10/2017 08:57:27 (b)(6) @blm.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
Staff Deployed (PR, VI, CONUS): 5 USDA Foods • USDA foods are available upon request. Animals • Animal nongovernmental agencies (American Society for the Prevention of Cruelty to Animals, Humane Society of the United States) have worked with local animal agencies to transport animals available for adoption from animal shelters in Florida to shelters elsewhere in the U.S. to open available animal shelter space to meet disaster needs. • National Animal Rescue and Sheltering Coalition assets are staged in and around Florida and prepared to support both Florida and Georgia with animal assessment teams, animal search and rescue teams, animal transport teams, and animal sheltering teams. • USDA is sourcing potential needs for carcass disposal options in Puerto Rico. • USDA is sourcing resource requests to support Florida post-storm to address animal issues, including a pet shelter liaison.	09/09/2017 19:19:40 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
No requests received to date. However it's important to point out that USVI (and PR and all states) have the authority to use USDA foods currently in schools and warehouses, without making a request to USDA, for up to 30 days. There are foods in schools and warehouses that are available for use; the state distributing agencies (Ag. for the state) is aware of this authority and can issue the food to voluntary organizations when requests are received from VOADs. They keep track of foods used and the foods are replaced at a later date.	09/08/2017 14:05:41 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - B (ESF 11)
• FEMA Region II (FR2), including ESF#11 continues to staff the FR2 Regional Response Coordination Center (RRCC) (Colts Neck, NJ) for Hurricane Irma's impact to the USVI and Puerto Rico. USVI received a Major Disaster Declaration today FEMA-4335 DR o Assessments of damage for St. Thomas (STT) and St. John (STJ) are mostly from social media due to no/limited communications from Virgin Island Emergency Management Agency (VITEMA). Reports indicate that the power plant on STT, which supplies STJ, has had saltwater intrusion and thus no power, no water, no communications. Most of the homes and businesses have lost their roofs and the roads are filled with debris, impacting movement of people and supplies. • ESF#11 continues to be integral in supporting FR2 RRCC Individual Assistance (IA) Group/ESF#6 and the IMAT for coordinated planning for immediate catastrophic sheltering/feeding. • Coordinated with FR2 RRCC ESF#1 to obtain [illegible] for USVI/PR. Early identification of [illegible] Croix. Worked with ESF#7 regarding ground truth for FNS MARO on a report of a Food Bank/Warehouse in Puerto Rico, destroyed. Food	09/07/2017 20:05:40 (b)(6) @fsis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000305
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Bank/Warehouse was found to be ok.	
There are 1,910 Animal Welfare Act regulated facilities in Florida (animal exhibitors, commercial pet breeders, research facilities, and animal transporters). USDA is triaging the list to identify critical facilities, given the expected path of the storm. The National Animal Rescue and Sheltering Coalition response assets are staging to support Florida, Georgia, South Carolina, and North Carolina, as needed. Resources include large and small animal water rescue and sheltering teams.	09/07/2017 14:10:11 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - B (ESF 11)
In support of FEMA response operations for Hurricane Irma: (1) USDA began staffing the RRCCs in FEMA Region II and Region IV from 0800 to 2000; (2) FNS is poised to fulfill requests from state agencies affected by Irma or requests from FEMA for 7 infant formula and toddler food items in the Commonly Used Shelter Items List 96 hours after a Presidential Declared Disaster. FNS has reached out to PR and USVI to provide technical assistance and has also collected inventories of USDA Foods located in its northeast states, Puerto Rico, Pennsylvania (Rapid Response State), and USVI (pending) and shared the inventories with the FEMA Region II Response Director, per his request. USDA Foods could be used by local disaster feeding organizations for disaster congregate feeding; (3) Monitor USDA Regulated Facilities in PR and USVI; (4) Begin assessing potential needs for animal sheltering support/resources in the USVI; (5) Facilitate the protection of and natural and cultural resources and historic properties; and (6) Assess anticipated capability requirements and shortfalls during the next 72 hours to identify opportunities for redress.	09/05/2017 22:55:37 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - B (ESF 11)

Attachments

Attachment	Last Updated
Pet Supply Truck Status 2017 10 04.xlsx	10/04/2017 19:11:42 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
HSUSPR Total as of 10-4am.xlsx	10/04/2017 19:09:15 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
PetFoodShipments.pdf	10/02/2017 21:20:29 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
Inventory September 15 2017.pdf	09/20/2017 05:11:42 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)
FEDERAL COMMODITIES INVENTORY SEPTEMBER 18 2017.xlsx	09/20/2017 05:10:48 (b)(6) @aphis.usda.gov NRCS RS (USDA) Technical Specialist - A (ESF 11)

ESF 12 Energy

Key Points

		Last Update
1:	Puerto Rico: At least 16% of customers have had power restored. DOE is working closely with USACE to provide subject matter expertise and to provide additional technical assistance and facilitate mutual aid as needed.	10/10/2017 13:48:36 (b)(6) @netl.doe.gov NRCS RS Energy Unit Leader (ESF 12)
2:	USVI: DOE estimates that approximately 14% of customers on St. Thomas and 12% of customers on St. Croix have been restored. Critical facilities, including the airports and hospitals have been restored on both St. Thomas and St. Croix and restoration efforts continue across the territory, with the support of mutual aid crews.	
3:	NA	

Power Outages

State	Area Impacted	Total # of Customers w/o Power	Total # of Customers w/o Natural Gas	Tribal Land Outages	Restoration Time	Power Company Responsible	Operational Impacts	Last Updated
Puerto Rico	Whole Island	1318629	0	0		PREPA	As of 1600 on Tuesday, October 10, a power plant in San Juan Power plant went off line – no estimated time to restoration at this time; confirmed by PREPA. Portions of San Juan have lost power. DOE/USACE/PREPA are working to understand the cause, the extent of outages and estimated restoration time. As of 10:30 AM EDT, Tuesday, October 10, the Government of Puerto Rico reported 16.0% of customers have been restored. Approximately 1,318,629 customers remain without power. As of 8:00 PM EDT, Sunday, October 8, portions of the following feeders have been energized: Arecibo (8.5%), Bayamón (16.7%), Carolina (29.3%), Mayagüez (12.0%), Ponce (24.1%), and San Juan (23.9%). The 41 linemen and additional material from Duke Energy Electric Authority	10/10/2017 17:12:27 (b)(6) @netl.doe.gov NRCS RS Energy Unit Leader (ESF 12)

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								(JEA) arrived in San Juan at approximately 2:00 PM EDT, Saturday, October 8. As of 8:00 PM EDT, Monday, October 9, there remains 376 MW of load on PREPA's system. PREPA's peak load is typically between 2,500 and 3,000 MW. PREPA has reported that as of 9:00 PM EDT, Monday, October 9, approximately 191 of 1,112 (17.2%) transmission lines or line sections of various voltages have been energized. PREPA has reported that as of 9:00 PM EDT, Monday, October 9, approximately 98 of 342 (28.7%) substations of various voltages have been energized.		
	U.S. Virgin Islands	Entire territory (St. Croix, St. Thomas, and St. John) Note that as of 10/6 USVI WAPA has provided baseline number of customers for STT and STX, which are reflected in the update below. USVI WAPA reports restoration in terms of MW load restored to each feeder line. The percentage of load restored is then applied to total customer base in order to approximate number of customers restored.	46496	0	0		WAPA VI	Governor Kenneth Mapp announced VIWAPA is aiming for 90% of the USVI to be restored by late December. As of Friday, October 6, DOE estimates that approximately 3,700 customers (~14.4%) on St. Thomas are receiving power from the grid out of 25,599 total customers. None of the approximately 2,893 customers are receiving VIWAPA grid power from the underwater feeder connecting St Thomas to St. John. On St. John, crews continued to rebuild various electrical circuits in Cruz Bay as well as in the Gallows Point and Grande Bay areas. Some of these areas are being served by large temporary generator(s). As of Friday, October 6, DOE estimates that approximately 2,960 customers (~12%) on St. Croix are receiving power from the grid out of 24,664 total customers. (no updates provided since 10/6) On St. Thomas, crews worked on Feeder 8A developing primary circuits from Banco Popular west to Bellows International while energizing some customers along Harwood Highway. Crews also planted poles along the path of Feeder 7A. A portion of Feeder 7B, in the Sugar Estate area, was energized, as well as VIWAPA's Tutu Substation. The two DOE Water crews continue	10/10/2017 14:08:14 (b)(6) @netl.doe.gov NRCS RS Energy Unit Leader (ESF 12)	

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							restoration work on the transmission line between the Tutu and East End substations. Approximately 25% of this work is completed. This segment is expected to be repaired within two to three weeks. Grid power cannot be transmitted to St. John until then because the underwater cable feeding power to St Johns is energized from the line that energized the substation. On St. Croix, following last week's installation of new utility poles from the Richmond power plant to Five Corners, crews continued stringing new primary lines along the path of Feeder 6A. On Monday, October 9, two additional buildings at the JFK housing community were energized and almost a dozen street lights were energized from the power plant to the LBJ housing community.	

Threats to Energy Facilities

State	Location	Facility Type	Threat	Impacts	Last Updated

Nuclear Plants

State	Location	Plant Impacted	Potential Issues	Actual Issues	Impacts	Last Updated

Fuel

State	Shortages	Impacts	Unleaded Gas/Diesel Availability	Last Updated
Puerto Rico	Adequate fuel stocks available now, but distribution issues due to debris. As of October 10, 2017, the Pipeline of Puerto Rico Jet Fuel Line serving the airport in San Juan has been running on the generator power after repairs were completed 10/03. The generator had new issues on 10/08. The pipeline is not able to run its mainline pumps but fuel is still being delivered to the airport at low rates using Puma and Total's tank jockey pumps. Pipeline hours of operation is being restricted to daylight hours (6:00 to 18:00) pending power being restored. The operator requested PHMSA's assistance to restore commercial power to the pipeline's pump station. PHMSA has made an official request for power restoration through ESF1. ESF-12 has reported the issue to PREPA and has requested consideration for priority restoration of grid power.		The fuel products last approximately 4-5 hrs at the gas stations once fuel is delivered. 860 out of (approx) 1,100 gas station in Puerto Rico were operational as of October 10, 2017. Commercial power has been restored to Puma Petroleum Terminal in Puerto Rico as of 10/08.	10/10/2017 14:01:18 (b)(6) @netl.doe.gov NRCS RS Energy Unit Leader (ESF 12)
United States	Hurricane Nate Update: As of 12:30 PM EDT, October 8, 1,620,612 b/d (92.61%) of the oil production and 2,503 MMcf/d (77.74%) of the natural gas production in the federally administered areas of the Gulf of Mexico are shut in, according to estimates by the Bureau of Safety and Environmental Enforcement (BSEE). However, as of October 9, 2017, companies have begun re-deploying personnel and restoring production at offshore facilities. As of 10:00 AM EDT, October 9, one refinery remained shut after Hurricane Nate. This refinery has a capacity of 340,000 b/d or 3.5% of total U.S. Gulf Coast refining capacity. One refinery that was previously shut has begun restarting.			10/09/2017 12:58:45 (b)(6) @netl.doe.gov NRCS RS Energy Unit Leader (ESF 12)

Comments

Comment	Last Updated
Puerto Rico Power Outages PREPA has reported that as of 9:00 PM EDT, Monday, October 9, approximately 191 of 1,112 (17.2%) transmission lines or line sections of various voltages have been energized. PREPA has reported that as of 9:00 PM EDT, Monday, October 9, approximately 98 of 342 (28.7%) substations of various voltages have been energized. Power Grid Repair USACE has assumed a significant role in the emergency restoration of electrical infrastructure and received a mission assignment to lead planning, coordination, and integration efforts inpreparation to execute electrical grid repair across Puerto Rico. DOE is supporting USACE and is providing technical subject matter experts from the Power Marketing Administrations and National Labs. To date there have been 231 generator assessments completed and 56 installed The following locations are the n[illegible] Vieques Waste Water Pump	

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Vieques Power Plant Vieques Hospital (Largest hospital on the island) Menonita General Hospital FAA Tower The Linde facility that manufactures medical oxygen is energized by grid power and is expected to be at full production by Wednesday, October 18. Transmission and Distribution PREPA had 1,225 line reconstruction personnel resources supporting distribution restoration efforts (10/9/17). The 41 linemen and additional material from Jacksonville Electric Authority (JEA) arrived in San Juan at approximately 2:00 PM EDT, Saturday, October 8. In the last 24 hours there were 3 transmission and 4 sub-transmission lines energized 7 substations were energized including the Auxilio Mutual Hospital and University of Puerto Rico. Load There remains 376 MW of load on PREPA's system. PREPA's peak load is typically between 2,500 and 3,000 MW.(10/9/17) U.S. Virgin Islands Power Outages DOE estimates that approximately 3,700 customers (~14.4%) on (St. Thomas) are receiving power from the grid out of 25,599 total customers. None of the approximately 2,893 customers are receiving power from VIWAPA on (St. John). Only facilities with generators have power on St. John (10/6/17). DOE estimates that approximately 2,960 customers (~12%) on St. Croix are receiving power from the grid out of 24,664 total customers (10/6/17). Transmission and Distribution The two DOE-WAPA crews continue restoration work on the transmission line between the Tutu and East End substations. Approximately 25% of this work is completed. This segment is expected to be repaired within two to three weeks. On St. Thomas, crews worked on Feeder 8A developing primary circuits from Banco Popular west to Bellows International while energizing some customers along Harwood Highway. Crews also planted poles along the path of Feeder 7A. A portion of Feeder 7B, in the Sugar Estate area, was energized, as well as VIWAPA's Tutu Substation. On St. John, crews continued to rebuild various electrical circuits in Cruz Bay as well as in the Gallows Point and Grande Bay areas. Load The Randolph Harley Power Plant on St. Thomas has two generation units online. A third unit with a capacity of 26 MW is on order. Load remains around 10 MW (10/7/17)	10/11/2017 07:23:26 (b)(6) @ee.doe.gov NRCS RS Energy Unit Specialist (ESF 12)
Hurricane Nate: Based on data from offshore operator reports submitted as of 11:30 CDT today, personnel remain evacuated from a total of 298 production platforms, which is 40.43 percent of the 737 manned platforms in the Gulf of Mexico 10 dynamically positioned (DP) rigs moved off location out of the hurricane's path as a precaution. This number represents 55.6 percent of the 18 DP rigs currently operating in the Gulf From operator reports, it is estimated that approximately 92.61 percent of the current oil production in the Gulf of Mexico has been shut-in, which equates to 1,620,612 barrels of oil per day. It is also estimated that approximately 77.74 percent of the natural gas production, or 2,503.2 million cubic feet per day in the Gulf of Mexico has been shut-in. The full BSEE report with table can be found at: https://www.bsee.gov/newsroom/latest-news/statements-and-releases/press-releases/bsee-hurricane-nate-activity-statistics	10/09/2017 15:49:16 (b)(6) @ios.doi.gov NRCS CS DOI, LNO
As of 5:30 PM EDT, Friday, October 6, there was 298 MW of load on PREPA's system, up the prior day from 290 MW. PREPA's peak load is typically between 2,500 and 3,000 MW.	10/07/2017 13:23:26 (b)(6) @netl.doe.gov NRCS RS Energy Unit Leader (ESF 12)
Per the Linde LOX Plant Manager (Guayanilla, PR) on 10/7, the plant is energized (grid power) and will be at full production by 10/18.	10/07/2017 10:57:07 (b)(6) @netl.doe.gov NRCS RS Energy Unit Leader (ESF 12)

Attachments

Attachment	Last Updated
Nate Maria Irma Harvey SitRep #79.pdf	10/10/2017 12:30:57 (b)(6) @ee.doe.gov NRCS RS Energy Unit Specialist (ESF 12)
Nate Maria Irma Harvey SitRep #78.pdf	10/09/2017 13:25:31 (b)(6) @netl.doe.gov NRCS RS Energy Unit Leader (ESF 12)
Nate Maria Irma Harvey SitRep #77.pdf	10/08/2017 15:52:04 (b)(6) @netl.doe.gov NRCS RS Energy Unit Leader (ESF 12)
NateMaria Irma Harvey SitRep #76.pdf	10/08/2017 09:35:53 (b)(6) @netl.doe.gov NRCS RS Energy Unit Leader (ESF 12)
OUO_2017_Nate_Adv13_CountyOutages.pdf	10/07/2017 13:16:19 (b)(6) @netl.doe.gov NRCS RS Energy Unit Leader (ESF 12)
OUO_2017_Nate_Adv13.xls	10/07/2017 13:15:37 (b)(6) @netl.doe.gov NRCS RS Energy Unit Leader (ESF 12)
OUO_2017_Nate_Adv13_CountyOutagesPerc.pdf	10/07/2017 13:13:56 (b)(6) @netl.doe.gov NRCS RS Energy Unit Leader (ESF 12)
NateMaria Irma Harvey SitRep #75.pdf	10/07/2017 13:10:49 (b)(6) @netl.doe.gov NRCS RS Energy Unit Leader (ESF 12)
Maria, Irma, & Harvey SitRep #74.pdf	10/06/2017 13:02:42 (b)(6) @eia.gov NRCS RS Energy Unit Specialist (ESF 12)
Maria, Irma, & Harvey SitRep #73.pdf	10/05/2017 12:21:46 (b)(6) @eia.gov NRCS RS Energy Unit Specialist (ESF 12)
Maria, Irma, & Harvey SitRep #72.pdf	10/04/2017 13:50:35 (b)(6) @eia.gov NRCS RS Energy Unit Specialist (ESF 12) 10/03/2017 13:06:14

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000309

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Maria, Irma, & Harvey SitRep #71.pdf	nicholas.skarzynski@eia.gov NRCS RS Energy Unit Specialist (ESF 12)

ESF 13 Safety & Security

Key Points

		Last Update
1:	ESF #13 continues to support ongoing DMAT missions with 10 quick response teams(QRTs) and 238 federal law enforcement officers supporting 16 different security and protection misssions	10/10/2017 10:41:16 (b)(6) @atf.gov NRCS RS Law Enforcement Unit Leader (ESF 13)
2:	There are 392 EMAC law enforcement personal that have taken on all direct federal support missions with the Puerto Rico Police Department	
3:	The curfew for Puerto Rico is still in effect 2400 to 0500 however, the overall criminal threat level has been assessed as low	

Incident Security

State	Location	Issues	Impacts	Off-Limit Locations	Last Updated

Limiting Factors

State	Location	Limiting Factors	Last Updated

Comments

Comment	Last Updated
Updated 10-10-2017 1100 hours: Puerto Rico Working closely with the Puerto Rico Police Department, ESF #13 has concluded our DFA mission. At one time, 100 federal officers were assigned to this mission. There are currently 960 EMAC NG MPs working in PR There are currently 392 EMAC law enforcement personal working in PR with the PRPD at this time. There are 238 Federal officers supporting 16 DMAT missions. Elements of four Quick Response Teams (65 officers) who have been serving in Puerto Rico since Hurricane Irma have been demobilized and return to CONUS today. Based on overall mission requirements, there is currently no plan to backfill them. The total number of Federal officers in Puerto Rico is now 291. The Puerto Rico Police Department reports that 70% of the force have returned to duty. They report that most of the “crime” is curfew violations. San Juan Curfew still in effect from 12AM - 0500AM ESF #13 personnel remain billeted at La Concha Resort and the TS Kennedy. The multi-agency Law Enforcement Coordination Center staffed by ESF #13 and other LE D/As continues to operate successfully.	10/10/2017 10:47:03 (b)(6) @atf.gov NRCS RS Law Enforcement Unit Leader (ESF 13)

Attachments

Attachment	Last Updated

ESF 14 Long-Term Recovery

Key Points

Long-Term Impacts

State	Location	Impacts	Affected Demographics	People Affected	Resources Needed	Program	Operational Impacts	Last Updated

Mitigation

State	Location	Historical Response	Affected Demographics	People Affected	Secondary Areas	Probable High Repair Cost Areas	Operational Impacts	Last Updated

Limiting Factors

State	Location	Limiting Factors	Impacts	Last Updated

Comments

Comment	Last Updated

Attachments

Attachment	Last Updated

ESF 15 External Affairs

Key Points

		Last Update
1:	Priorities • External Affairs is amplifying preparedness messaging and state/local guidance for the wildfires in California, and continuing to coordinate with our Region IX counterparts.	10/10/2017 13:00:20 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
2:	USVI • Several schools are open on St. Thomas with additional schools scheduled to open across the territory next week. WH plans to amplify the message a well. • MSNBC on St. Thomas/ St. John speaking with community members, FEMA and local officials on the recovery effort. • ABC is engaging on the ground about recovery stories from USVI, and we are coordinating with the Governor's office to identify them. • Today's messaging is focused on “Disaster Unemployment Assistance Available for Hurricane Survivors”.	
3:	PR • Getting a lot of press about the hiring fair taking place starting today and going on for the next three days in PR. WH plans to amplify the messaging as well. • Today's messaging in Puerto Rico will be focusing on business recovery in collaboration with the Small Business Administration. Anticipating a release on Recovery disaster assistance milestone. • Thank you again to our interagency partners for their assistance in deploying bilingual intergovernmental affairs staff. Ten additional staff are expected to arrive to today to engage with municipalities.	

Media Monitoring

State	FEMA Interviews	Media Activity	Social Media	Last Updated
(Select)			Social Media • Public continues to be highly critical of the federal response and expressing a lack of trust in public messaging. • Shipping continues to be a concern on both PR and USVI. • Though there's been excitement over mail carriers beginning to deliver mail in PR. • Continues to be a lot of concerns over Leptospirosis in PR	10/10/2017 13:02:50 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)

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			resulting in increasing worry over water distribution.	
(Select)	• Administrator Long appeared on "ABC This Week" and "Fox and Friends" to discuss response and recovery operations related to Hurricanes Nate and Maria.	TS Nate • Continuing to amplify state and local messaging as the storm moves inland; and highlighting preparations/what to do for power outages	TS Nate • There is currently no significant conversation about FEMA and Hurricane Nate. • There are firsthand reports of flooding, power outages and damage along the Gulf Coast of Mississippi and Alabama. • Coastal Floridians are concerned about storm surge this morning. • Residents of New Orleans are expressing relief that the storm has passed with little impact.	10/08/2017 13:17:28 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
(Select)	• FEMA Administrator Brock Long spoke with Fox News on "Your World with Neil Cavuto" regarding preparedness activities for Hurricane Nate and current response operations in Puerto Rico. • Acting FEMA Deputy Administrator Daniel Kaniewski spoke with Fox News on "America's News Headquarters" on current preparedness, response and recovery operations for Hurricanes Nate and Maria.	• External Affairs is issuing a press release on the role of voluntary and faith-based organizations in disasters.	Hurricane Nate • Social media conversation about Hurricane Nate is slowly increasing. People along the Gulf Coast (from LA to FL) are making preparations and seeking information from local authorities to plan accordingly. There is some concern from the public that responding to Hurricane Nate will take resources away from the recovery activities for Hurricane Maria. Evacuation orders have increase, but most people are currently preparing to shelter in place. Hurricane Maria • Increased pressure from the public towards federal and local officials, questioning why food and water distributions are not reaching more areas and why restoration of utilities isn't going faster. • Residents are fully focused on recovery efforts and coordinating with each other to get help to those in desperate need.	10/07/2017 13:32:40 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Puerto Rico			Maria • FEMA conversation is focused on the Washington Post piece regarding statistics being removed from website. • People feel it shows a lack of transparency. • Conversation continues to shift more towards recovery. • Rural areas still feel they are not receiving necessary help. Nate • Focused on preparations with highest amount of conversation coming from New Orleans where there are concerns about the drainage system.	10/06/2017 12:11:55 barbara.ellis2@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
			FEMA Hurricane Maria – Social Listening Report – 10/5/17 1830 ET Summary: The conversation topics from survivors and their loved ones have not changed much throughout the day, with most people continuing to discuss supply distributions and attempting to identify areas still in need. There has been a small increase today in people discussing applying for FEMA aid, with people expressing confusion about what types of aid are available in Puerto Rico. In the USVI, conversation remains at a relatively low level, still focused on recovery and sharing information about changes in business operating status and availability of supplies. This afternoon, a media article pointing out information related to response efforts in Puerto Rico disappeared from FEMA's website drew a sudden increase in attention and reaction from people outside the affected area. Most of the reactions are negative and suspicious of the reason behind the disappearance. FEMA Conversation Puerto Rico • Following a news article by the Washington Post about statistics on drinking water access and electricity getting removed from the FEMA website, there was a rapid increase in reactions and shares from the general public. o There is a general sentiment that the information must have been removed because it showed a negative view of the disaster response efforts (Example 1, Example 2) o Most people are responding with disgust at the idea of the information being removed, and are tying it to ongoing politically-charged criticism about the federal government's response in Puerto Rico (Example 1, Example 2). • Residents on the island have been mostly discussing FEMA alongside information about supply needs (Example 1, Example 2). People are reporting food and water shortages and the need for tarps for damaged roofs. o Most of the mentions are still coming from people who feel that FEMA and the local government have neglected non-metropolitan areas. (Example 1, Example 2, Example 3) o There has also been a small amount of posts throughout the day reporting on locations where FEMA has been spotted delivering supplies, such as Aguada, Cabo Rojo, and Fajardo. o A man in Quebradillas near the Guajataca Dam shares that FEMA has been turning away trucks with supplies that are desperately needed. • People continue to discuss various aspects of disaster assistance. These scattered conversations are often occurring on community pages or personal profiles, and range in topic from helping family members apply, to long call wait times/dropped calls, and Critical Needs Assistance. o There is confusion regarding the availability of Critical Needs Assistance. Some people are informing others that the money is an advance for damage repairs to homes, while others are saying that FEMA has told them that the assistance is "turned off" for this disaster. USVI • The FEMA conversation in the USVI has not changed much since the last report. • There has been a slight increase in the number of people from outside of the USVI warning people about applying for disaster assistance by sharing firsthand details from previous disasters about having to pay money back to FEMA that was given to them. Some individuals are giving accounts from Hurricane Katrina (Example 1, Example 2) about having to pay the agency back years later. o The increase in attention to this issues is likely partially due to some media coverage in the last day about Katrina survivor who is facing the recoupment process. • There is a low level of discussion from residents concerned about their children, wanting to know what FEMA and local officials are doing to address the welfare and mental health of [illegible]	

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	Puerto Rico			Operations Migration/Evacuation Puerto Rico • There is a relatively low volume of discussion related to people leaving Puerto Rico, compared to discussions related to recovery, supply distribution, and federal assistance on the island. o Out of these discussions, most are coming from small groups of people offering assistance with finding chartered or private flights for those in need. (Example 1, Example 2, Example 3) o Some people are running into issues with cancelled flights and are seeking information on possibly mercy flights. Many people are sharing that they have seen flights available in mid-October and November. o There are a few people with elderly family members or those with medical risks are looking for ways to transport them off the island safely. o A few people have reported that they have family members who have lost their identification and are attempting to travel. o A small number of people have asked about housing options for family who are evacuated. • There has also been a low level of posts from areas in the U.S. mainland that are receiving people from Puerto Rico. o Osceola County school system in Florida shares photo waiting at Orlando airport welcoming families as they arrive from Puerto Rico. o There was local media coverage of the state of Connecticut receiving Puerto Ricans. Energy: Puerto Rico • As of 1129 ET, a resident reports that gas has been available for over a week to gas stations around Jayuya. • As of 1230 ET, a resident reports that gas is available in Aguada with no restrictions and minimal lines. • While there have been fewer reports of people having trouble finding gas, there has been a slight increase in individuals reporting high prices being charged at the pumps (Example 1, Example 2). Public Health: USVI • Providing Women's Health Care, a women's healthcare clinic in St. Croix posted that they will be open tomorrow, October 6 from 9a - 2p. Transportation: USVI • As of 1431 ET, there was reportedly heavy traffic in Ponce along with heavy rains. • As of 1130 ET, more highways into Mayaguez have been reopened, and crews are continuing to aggressively clear roads to the communities surrounding the city. Public Safety: Puerto Rico • 1230ET – A resident of Jayuya reported that the state and municipal police officers are visibly out doing their jobs day and night. Mass Care: Puerto Rico • People outside of Puerto Rico express worry and concern after hearing directly from their family about conditions and lack of resources in certain parts of the island. o Arecibo o Rincon • People continue to seek accurate information about specific locations of points of distribution in: o Rincon o Mayaguez Critical Infrastructure: Puerto Rico • As of 1058 ET, a newspaper reported that Department of Education is working on plans to restart classes in public schools on October 23rd. • As of 1245 ET, Metro Pavia Health System announced that their hospitals in Yauco, San Germán, and Cabo Rojo are open. This includes admissions, emergency room, and the majority of ambulatory services. • There are some secondhand reports of slow progress towards restoring running water in Rincon. o As of 1430ET, the water in the Barrero Beach House near Casa Hines in Rincon has running water restored. o As of 1450ET, a local residence in Rincon had running water again. Public Perception Puerto Rico • People are growing anxious for a specific timeline regarding power and water restoration. Many are reaching out directly to the utility companies to try to get more concrete answers on when services may be restored (Example 1, Example 2) • In reaction to what they perceive to be widespread misconceptions about the attitudes and history of Puerto Rico on the part of politicians and the media, Puerto Ricans are sharing positive messages about the work being done by residents of the island. (Example 1, Example 2, Example 3) • There is the perception that government bureaucracy is getting in the way of survivors receiving the resources they need (Example 1, Example 2), causing some people outside of Puerto Rico to looking for ways to overcome this, such as sponsoring families and donating directly to survivors through social media. USVI • Recovery-related discussions about clean up, supplies, and donations continue along the same lines as previously reported, and continue to account for most of the conversation from the USVI. • There is a large amount of discussion from tourists who are [illegible] returned due to vacation properties being destroyed. They are	10/06/2017 00:01:14 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)	

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				concerned about lack of communication from property owners and are seeking clarity on their options. Some property owners are saying that the money doesn't have to be returned while others feel people outside of the USVI need to be more patient. Rumors/Misinformation • There have been no significant rumors/misinformation since the last report.	
Puerto Rico				Social Media • People on the mainland trying to send supplies to people in PR and seeking information on the best way to provide aide. • Concern and frustration in Puerto Rico and US Virgin Islands over reports of food/water/supply shortages from family members on the island. • Recovery efforts continue to be politicized – many people believe the government isn't doing enough and is misrepresenting the progress being made in terms of infrastructure and delivery of commodities. • Slight increase in people seeking information about applying for FEMA assistance.	10/05/2017 11:54:16 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
(Select)	• Deputy Administrator Kaniewski appeared on the Fox Business Channel to provide continued updates on response operations in Puerto Rico and USVI. • Assistant Deputy Administrator, Preparedness and National Protection, Katie Fox participated in a phone interview with USA Today to discuss response operations for Hurricane Maria.	• Continuing the daily press briefing from Puerto Rico to update response and recovery operations status. Gov. Ricardo Rossello, Federal Coordinating Officer Alejandro De la Campa, and General Buchanan participated in this morning's press conference. Also held the daily 3 p.m. operational press briefing with response and recovery officials		Puerto Rico • Residents continue to focus on recovery, evacuating, and acquiring supplies on the island and through shipments. • Although the conversation has decreased, there are some rural areas that continue to feel overlooked for supplies and assistance. USVI • The conversation from residents has shifted from politics back to recovery as survivors attempt to help each other and themselves. • Residents continue to seek information about stores opening and mail service while discussing recovery activities.	10/04/2017 13:47:15 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
(Select)	• Acting Deputy Administrator Dan Kaniewski appeared on Fox News and Fox Business Channel this morning to provide an update on response operations in Puerto Rico and USVI and to preview the President's travel to the affected area.	• Continuing the daily press briefing from Puerto Rico. This morning's briefing was with Gov. Ricardo Rosello and Federal Coordinating Officer (FCO) Alejandro de la Campa. Also held the daily 3 p.m. operational press briefing with response and recovery officials.		• Continuing the daily press briefing from Puerto Rico. This morning's briefing was with Gov. Ricardo Rosello and Federal Coordinating Officer (FCO) Alejandro de la Campa. Also held the daily 3 p.m. operational press briefing with response and recovery officials.	10/03/2017 13:21:56 Vallee.Bunting@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
				While the conversation remains primarily focused on political discussions of the federal government's response in Puerto Rico, information from the media and from official government accounts regarding what has been done so far in the response has also been circulating among the general public. People in affected areas have continued to emphasize ground truth and are encouraging each other to stay focused on the needs of people in areas that still need connectivity and supplies. There is an increasing number of people talking about applying for FEMA assistance, and a swell of support for the west side of the island, which has not yet been declared for individual assistance. FEMA Conversation Public conversation: • Conversation about FEMA and the federal government continues along the same lines as earlier today, with the bulk of conversations being politically charged. There is a split, generally along political lines, between people who believe that the government is not doing enough and those who believe that the reporting about the disaster has not been fairly portraying the extent of the government's response. o A smaller amount of conversations regarding USVI are mirroring the political split, with many people sharing a media interview clip from yesterday with Virgin Islands Delegate Stacey Plaskett, in which she highlights issues with the government's response. • There is an increasing number of people sharing FEMA information about progress made in the Puerto Rico Maria response, along with media interviews with Administrator Long and other resources about the federal response (Example 1, Example 2) • There continues to be a slowly increasing number of people who are concerned about areas on the west side of the island not being qualified for individual disaster assistance. People are questioning why FEMA has not declared the entire island eligible when there are many indications of damage to homes on the west side. o Most people talking about applying for FEMA assistance appear to be family members on the U.S. mainland helping their loved ones apply (Example 1, Example 2) o The municipality of Toa Baja has reported that they are helping residents register for FEMA assistance at the Sports Complex. FEMA content: • Our content today has continued to be focused on amplifying information about the federal response efforts in Puerto Rico, especially in regards to delivery of commodities. Operations Life Safety • Puerto Rico o Individuals are continuing to look for their loved ones that they haven't heard from. □ Arecibo □ Villalba (Example 2) □ Yabuoca Communications: • Puerto Rico o As of 1300 ET, a man reports that his father in Guayama was [illegible] o As of 1354 ET, a man on behalf #ViequesLove reports very	

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	Puerto Rico			limited communications from Vieques, where they have placed satellite phones located in Plaza and Esperanza. In collaboration with both the US Navy and US Coast Guard, he reports progress in access to medical care, water, and fuel on the island. o As of 1530 ET, a woman has reported that there is functioning cellular service in Guayama. Energy: • Puerto Rico o As of 1300 ET, a woman reports that her sister's electricity was restored in Bayamon. Public Health: • Puerto Rico o As of 1718 ET, the PR Department of Education is requesting all of its social workers, counselors, and psychologists to report to work on Monday, October 2. (Puerto Rico news site feed) Public Safety: • Puerto Rico o As of 1511 ET, a gas station on the Baldorioty de Castro Avenue in San Juan had several thousand dollars' worth of goods stolen this morning, according to two Puerto Rican news accounts. o As of 1126 ET, a woman reports on behalf of her aunt in Adjuntas that many people are staying in the schools/shelters because their homes are destroyed. There have been no military and no FEMA providing any support. People are pooling their food together and water is running low. Roads were cleared by volunteers but bridges have collapsed. They claim people are stealing gas, as well. Mass Care: • Puerto Rico o Some people continue to advocate for family members who are lacking access to food, water, and gas in: ▯ Vega Baja ▯ Manati ▯ Rincon ▯ Bayamón o As of 1335 ET, Navy helicopters and FEMA staff delivered food and basic supplies to the hard-hit town of Yabucoa. They still have no running water, fuel, or full-time aid support. This was reported by a lawyer in San Juan and members of the Yabucoa aid Facebook group in town. o As of 1145 ET, Chef José Andrés report that they delivered 1,000 meals in Cataño and are headed to Ponce. o Singer Daddy Yankee posted video of himself delivering food with Feeding America to Toa Baja, Morovis, & Orocovis. o As of 1442 ET, a resident reports that there have been deliveries of hot food by private entities to Toa Baja. Private Sector: • Puerto Rico o As of 0939 ET, some people from outside the island shared that the post offices in Aguadilla and Maunabo are open. o As of 1129 ET, a woman reports that water has not been restored in Carmen Hills, Guaynabo. Critical Infrastructure: • Puerto Rico o A family was able to hear from their loved ones located in Yauco, and were told they've had running water throughout the entire disaster. o As of 1552 ET, a secondhand report from a woman whose sister works at the hospital with Yauco states that the hospital has no air conditioning, only a few working floors, FEMA is doing medical transports, and there is Guayanilla to Yauco through Luchetti. Public Perception Puerto Rico • The conversation among Puerto Ricans continues to be influenced by the larger public discussion about the federal response to the disaster. Many residents perceive that the media and the government are portraying Puerto Ricans as lazy, while others share that they don't see that being the dominant sentiment. o There are a few conversations from USVI residents who are supporting Puerto Ricans, expressing their gratitude for their kindness after Hurricane Irma first hit the USVI (Example 1, Example 2) • The conversation on the response in Puerto Rico includes some confusion and possibly rumors on drivers being available to deliver supplies (Example 1, Example 2). People are primarily confused about the status of truck drivers on the island, with some sharing information about the hotline being inadequately staffed, and some stating that the trucker unions are standing in the way of relief being delivered. • There is still a steady amount of posts from people frustrated and waiting to hear from their loved ones. Some family members are remaining positive while hoping to speak to loved ones soon. • Although there are some survivors sharing that the situation in Puerto Rico is improving and that survivors must be patient, others suggest that it is still dire and ask for help, echoing that people are dying and there is chaos (Example 1, Example 2) USVI • Individuals are expressing feelings of hope as the USVI recovers and encouraging others to stay positive. (Example 1, Example 2) • Some residents are having issues with paying their rent and are attributing it to the storms and lost wages, which has led to discussions on whether or not renters are being allowed a grace period (Example 1, Example 2) • Although the recovery process is underway in USVI, some residents are frustrated and feel abandoned because they attempted to prepare for the storm but their preparations were not enough for the damage that was done by Maria. Rumors/Misinformation Overall, there is not significant change since the last report.	10/01/2017 23:11:55 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)	

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	(Select)	• Acting Deputy Administrator Daniel Kaniewski had an interview with "FOX and Friends" this morning. • Administrator Brock Long spoke with "FOX News Sunday" and "ABC This Week" today.	• Daily presser held in Puerto Rico this morning. External Affairs is convening a 3 p.m. operational press call with response and recovery senior leadership.	Puerto Rico • Volume continues to be very high, dominated by political discussions of the federal response. • People are increasingly seeking firsthand reporting from affected municipalities regarding delivery of needed supplies (food, water, medical). • Residents and family members of those on the island continue to report many needs in rural areas, especially medical concerns and heat exposure for elderly. USVI • Residents are sharing some amount of fatigue with daily cycling of generators use and spotty communications on the island. • Some reports of flooding in homes and streets late last night in parts of St. Croix and St. Thomas due to storms in area.	10/01/2017 13:29:29 Vallee.Bunting@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
	Puerto Rico			Summary: The social media conversation about the federal response to Hurricane Maria remains primarily negative, centered around media narratives and largely coming from outside of Puerto Rico. The public is split between those who believe the response is showing progress and those who believe the response has been insufficient. The conversations among survivors have a more practical tone and focus on daily needs. Individuals in affected areas are concerned with accessing accurate information about local recovery progress, though there remain those outside of affected areas who have still not been able to contact loved ones in Puerto Rico. The conversation about USVI remains low and focused on local advisories and movement off the islands. FEMA Conversation Public conversation: Puerto Rico • People continue to criticize the federal response and express doubt that it is enough to address the needs of all those affected by the hurricanes (example 1, example 2, example 3). • Other people defend FEMA's response and express approval of federal efforts. USVI • There are a small number of posts expressing concern that the U.S. Virgin Islands are worse off than Puerto Rico due to lack of resources, FEMA assistance, and media coverage. FEMA content: • Our content continues to amplify information about response efforts from federal and local partners. We also shared an updated logistics snapshot for today and a timeline of the federal response to-date. • We have made several updates to the Hurricane Maria Rumor Control page today, including an item on the rumor of a cholera outbreak in Puerto Rico. Operations Life Safety • Puerto Rico o Puerto Ricans on the mainland are still asking for people on the island to confirm that their loved ones are safe (example 1, example 2). Recovery • Puerto Rico o As of 0922 ET: The organizer of a community group in Texas, formed specifically to aid Esperanza on the island of Vieques, posted they have a plane and they are gathering the supplies now to fly down as soon as possible. o As of 1316 ET: A woman in San Juan describes that banks, USPS & FedEx, and Costco are all open. Hospitals are connected to the electrical grid, and water is running in some areas. However, rural areas such as Toa Baja and Aibonito continue to have limited access to basic necessities and communication is limited to none. Animal/Agriculture • Puerto Rico o As of 0825 ET: A non-resident concerned about the fate of the Vieques Island Animal Sanctuary (VIAS) was told that the animals survived the storm, and that 60 dogs had been flown out of Vieques today by the Humane Society of the US. Public Health: • Puerto Rico o As of 1238 ET: There was a single unconfirmed report about several deaths at an Arecibo hospital, shared secondhand by a woman who heard an update from her mother in Puerto Rico. o People are crowdsourcing information about getting insulin in Puerto Rico. Information about the Bayamon health center providing medicine with no cost and no prescription is being circulated. (example) Public safety: • Puerto Rico o There are reports of theft in Puerto Rico, specifically at night with many areas not being lit due to lack of electricity. A resident reports that people threw rocks at her uncle's car when he was taking her aunt to the hospital. A VICE correspondent in the area says police report sleeping with guns because there have been attempts to steal their generator. Critical Infrastructure • Puerto Rico o As of 1019 ET: A woman in Florida reports that her brother in the city of Carmen in Gurabo has water and cell signal. o There were two news reports of electrical problems: one in the hospital in Rio Pedras that required 80 patients to be moved and another in a hospital in Aguadilla. Communications • Puerto Rico o Although there are reports of 33% of the cellphone service has been restored, people still report having difficulty connecting with loved ones (example).	09/30/2017 22:25:58 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)

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				Energy • Puerto Rico o As of 0850 ET: A woman mentioned the gas station generator has failed in Aguadilla Carr 107, and they need power for light and to distribute gasoline. Public Perception Puerto Rico • There is a high volume of conversations from residents about moving from Puerto Rico to the continental United States, especially to Florida. Puerto Ricans living in the States express compassion for those who choose to leave. (example) • Puerto Ricans are discussing the timeline of restoring the electricity around the island. As of today, it is estimated the electricity will be restored in six months. Some people are expressing disappointment with the poor state of local infrastructure (example). • People in and out of the territory continue to argue about the overall response and logistics process. Some individuals blame FEMA, while other caution those who are quick to judge from the outside. • There is still some conversation outside Puerto Rico about water and other supplies sitting on docks waiting for truck drivers to distribute them in Puerto Rico. (example 1, example 2, example 3) • Some people are questioning the low death toll and believe the situation on the ground is much more dire than the government is presenting. USVI • Mercy boats and residents getting transported from the USVI to Florida continue to be discussed widely. There have been a few reports of a mercy trip leaving from St. Thomas today, leading to people wishing the evacuees well. Some residents in Florida are also offering their homes as shelter for evacuees. o Residents in St. Croix are still expressing some confusion and frustration regarding transportation out of the USVI. One person is reporting that FEMA is no longer allowed to fly survivors off of the island. (example 1, example 2) • Some residents of USVI are expressing mixed feelings over concerns of safety and generator use. Some are feeling frustrated about the government setting a rule that non-permitted generators must be turned off by 10pm. Others understand it may be a safety issue.	
Puerto Rico		• Today's press conference regarding recovery operations in Puerto Rico generated more than 127,000 views on the Facebook Live streaming feed. A daily press conference highlighting federal interagency response and recovery coordination will be conducted each morning at 8 a.m. for English and 8:30 a.m. for Spanish-speaking audiences.	• The conversation this morning has centered on Puerto Rico and has been negative in tone. • Individuals are expressing frustration with the federal and local governments regarding both political leadership and logistics management. • Some people are questioning how survivors will be able to apply for assistance without telecommunications restored on the islands.	09/30/2017 13:33:03 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
(Select)	• A press conference was held in Puerto Rico this morning with Acting Region II Administrator John Rabin, Governor Rossello of Puerto Rico, and DOD General Buchanan. This press conference discussed the status of ongoing recovery operations in Puerto Rico and highlighted interagency coordination related to the dispersal of commodities and resources for impacted residents. This press conference was the first of a continuing series of daily briefings to be conducted at 8 a.m. for English and at 8:30 a.m. for Spanish audiences. • Administrator Long was interviewed by FOX and MSNBC on the status of federal response operations for Hurricane Maria. CNN interviewed Acting Deputy Administrator Dan Kaniewski, on the same topic. • External Affairs convened a press call with senior FEMA response and recovery officials in D.C. to update media on Hurricane Maria response operations. Participants included Associate Administrator Jeff Byard, Acting Region II Administrator John Rabin, Federal Coordinating Officer Alejandro De La Campa, General Buchanan, and a		• One of the most dominant narratives is the public's belief that there is not enough federal support for Puerto Rico. o Misconceptions about when federal resources arrived and extent of assistance being provided. • Increasingly dire need for food, water, gas, and medical supplies. o Concern that food/water is not reaching more remote areas. o People asking for truck drivers and airdrops to deliver supplies. • People in USVI focused on getting off the island or rebuilding.	09/29/2017 13:34:05 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)

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	representative from HHS (tentative).			
			Hurricane Maria – Operational Social Listening Report – 9/27/17 1950 ET This report is being distributed to FEMA External Affairs at Headquarters and Regions, FEMA HQ Office of Response and Recovery, NRCC Situational Awareness, Red Cross, HHS/ASPR, and FEMA DR-4339 (Command, External Affairs, Ops + S&R, Logistics, & Planning). This report is not intended to be all-inclusive. It is a snapshot view of the communication and operational activity coming out of Puerto Rico at this time. Southeast There continue to be people searching for loved ones in the Southeast but at a steadily decreasing volume. Conversation is shifting more towards recovery topics with a growing number of the posts coming from firsthand accounts on the ground. Survivors are sharing information on what businesses are open and where to find cell phone service. Some are expressing concerns about running out of food, water and money. Southwest The most active area in the Southwest continues to be Cabo Rojo and although they have cell connection, survivors have said supplies such as food, water, and medicines are running low. San German has slightly increased in activity throughout the last 24 hours, and Ponce has remained steady since yesterday. Both areas have been reported as lacking basic necessities. Overall, Lajas, Maricao, Penuelas, Guanica, and Yauco have remained fairly quiet over the last 24 hours and the majority of conversation continues to come from family members who are looking for loved ones. Northeast Conversations remain high in the certain areas, such as Bayamón, San Juan, and Guaynabo as people from surrounding areas are traveling there to visit stores & restaurants, use electricity, charge their phones, make calls, wait in line for gas and ice, and seek medical care. There are several reports of recovery activity and restored cell service in Caguas and Toa Baja. Reports from Carolina show that things are improving as people gain access to resources like fuel, food and water. People are sharing information on where cell phone signal is available and are expressing interest in learning how family members can send money. Northwest Conversations of operations in the Northwest sector of Puerto Rico are largely focused on the need for fuel, water and relief assistance. Areas such as Aguadilla, Arecibo and Quebradillas are all reporting the need for water. Manati, Mocha and Rincon have been relatively quiet. Lack of connectivity communicate continues to be a large topic of conversation. Outer Islands There are fewer requests for information on missing residents on both islands. Conversation has shifted more towards recovery discussions. Conversations focused on food and water supplies with conflicting reports coming from Culebra. The ferry system is beginning to operate again in Vieques and residents have access to two satellite phones for part of the day. Southeast Cayey • Firsthand: Operations have been set up at the Pedro Montañez Stadium for survivors to apply for assistance. • Firsthand: Cayey City reiterates that communications in the area remain down and they are only able to provide social media updates when they can get outside of the area. • Secondhand: An individual reports that she's heard from her cousin who drove to San Juan to call her. He reports that Econo and Perez are open and operating. He says there is gas and that he saw many gas trucks as he drove to San Juan. The Coca Cola plant is beginning some line operations. • Secondhand: An individual responds to a request for information to let someone know their family is safe and helping in the municipality offices. Cidra • Firsthand: An individual posts that he's safe and well and thanks others for their prayers. • Firsthand: As of 0810 ET, a nursing home in Cidra with 20 patients was in need of gas and water. • Firsthand: The coffee shop in front of Calmado Morales is open and serving breakfast and lunch. • Firsthand: Individual reports that the residents of El Salto continue to be without water and must travel to other towns to make phone calls. • Firsthand: The Ana J Shell is open and has food. It is operating as a cash only business. • Firsthand: The community of Santa Teresita reports approximately six wooden houses were damaged/destroyed. The town is in need of water. Coama • Firsthand: The municipality posted a message from the Mayor to help inform loved ones outside the area that there continues to be no communications in Coamo. The message also shared that while damages were sustained in the town there were no losses of human life. • Firsthand: The municipality shared a list of distribution sites. In response, one resident asked what she should do if none of the sites were within walking distance and she was without a car. • Secondhand: An individual shares photos sent to him by a friend that show long lines by an ATM and mostly empty food trays under heat lamps. Guayama • Firsthand: Resident is looking for information on if there is food available in town. Numerous other residents respond saying there is not any access to food and that many people are hungry. • Firsthand: Lengthy discussion between people outside the area [illegible] Guayama and [illegible] Puerto Rico are not receiving enough help and they plan on travelling to the area as soon as	

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				airports open to take care of loved ones. • Secondhand: Man provides a lengthy update on the current situation in Guayama based on information he obtained from the radio. He says that the diesel supply at the hospital is low. There are no reports of missing people in Guayama. Communications remain down in most the area with the exception of Derkes Pharmacy. Food and water remain the major concerns. • Secondhand: The Mayor of Guayama has told a local reporter that Menonite Hospital is out of diesel. • Secondhand: Woman confirms she's heard from her family member. Humacao • Firsthand: Punta Santiago received a shipment of supplies directly from the Governor today. The municipality posted images of the Governor's visit and the delivery. o Firsthand: Several residents responded to this post pointing out that Punta Santiago is only one location in Humacao and that other areas are still very much in need of food and water. • Firsthand: An individual states that El Paraiso is in need of food and water and has elderly and sick individuals who need help moving from their homes. • Firsthand: A resident states that Ponce de Leon school is providing breakfast, lunch, dinner, and water. o Secondhand: A woman responds saying her sister went and they ran out of food and water. She recommends people arrive early if they want to ensure they get food and water. Patillas • Secondhand: A woman reports she's heard from her mother. She says that individuals in the neighborhood are working together to help each other through this time. • Secondhand: A woman reports speaking to her family. They report they're safe and have only suffered material losses. • Secondhand: A woman reports that although she's still not spoken to her family they were able to relay a message to her to let her know they're safe. Yabucoa • Firsthand: Residents have a conversation sharing updates on the status of water in the area. One woman shares that the water is now working in Santa Elena, all others reported that their water was not working. One individual says they have also not received any bottled water from FEMA. Southwest Adjuntas • Secondhand: A local reporter shared multiple reports from Adjuntas. o There are 130 evacuees with no more water and scarce amounts of food. Example o Municipal staff is rescuing sick people who are cut off by landslides. Example Cabo Rojo • Secondhand: A woman reports that her father lives in the mountains outside Cabo Rojo and is safe but running out of food. • Secondhand: A woman shares an update from a friend. He states that only one Cell Company has service and it comes and goes. There is no power and only a few have running water. He waited 4 hours for gas. Her family member is sick and most pharmacies are closed, but he managed to get a little medicine. • Secondhand: A woman has heard from her family in Cabo Rojo that they are okay. Food is limited and they drive to Betances to use a family member's running water. More stores are reportedly opening in Cabo Rojo soon. Guánica • Secondhand: An individual was able to hear from her loved one in Guanica, she confirmed her safety and said her home didn't receive much damage from the storm. Lajas • Secondhand: An individual who spoke with their sister after the storm has said she reported that there were obstructions in the road going toward San Juan. Maricao • There are still no reports coming out of Maricao. The majority of conversation is coming from family members who are hoping to here from loved ones in the area. Peñulas • Secondhand: A call came in from a loved one in Penuelas to a family member. The individual was able to confirm that the highways from Penuelas and San Juan are cleared so people can begin to drive over if they are in need of electricity or better cell service. Ponce • Secondhand: Family has heard from loved one in Ponce and confirmed that they have food and water but no electricity. • Secondhand: A man reports that his 72-year old mother is without insulin, food, and water in Ponce. • Secondhand: A woman reports that her grandfather is alone, has only a loaf of bread, a little water, and only enough medication for a week. She is seeking transportation for him to go to San Juan. • Secondhand – A woman shares that she was able to talk to her brother in Villa Tabaiba thanks to returning cell signal. • Thirdhand – A woman reports that she heard on the Zello app that services to both hospitals is returned, there is running water, but no power yet. San Germán • Secondhand: An individual was able to here from their family in San German. The survivor reported that they lack the basic necessities such as food, water, electricity and fuel. They also reported that there have been no news about any casualties in San German or the nearby area of Lajas. • Secondhand: A man shares that many people are finding Claro cell signal on 116 (road), at the San Germán Mall, and Concepción Hospital. He also notes stores are open, but many areas still have no power and water. • Secondhand: An individual was able to get into contact with a loved one in San German and has reported she has no electricity and cell service continues to go in and out. Yauco • There have been no reports coming out of Yauco today. This is a little quieter than yesterday but there continues to family members looking for more information on their loved ones who [illegible] Northeast		
	Puerto Rico	• Tomorrow at 0800, RA Rabin, Governor Rossello, and Rear Admiral Jeffrey Hughes, Commander Expeditionary Strike Group TWO, will provide an operational update to media in Puerto Rico. FCO Alejandro De La Campa, Brig Gen Kim, JFLCC, Brig Gen Dustin Shultz, 1 MSC (Fort Buchanan), and CAPT Eric King, USCG, PR Chief of the Port will also be in attendance.			09/27/2017 22:50:54 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)	

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Bayamón
• Firsthand: This person reports that the station at the intersection of the 167 where there is a Popeye's and Longhorn in Bayamón has been out of gas since Monday at 7pm:
• Firsthand: A resident reports that the dialysis units at Fresenius in Bayamón and Lomas Verdes are without water and they are serving at-risk patients no matter their provider.
• Firsthand: A resident reports that her boyfriend was shot last night in Bayamón when he was trying to get water and they are getting transferred to a different hospital.
• Firsthand: This person says that there is a Medical Center in San Pablo, Bayamón that is seeing patients, but that is lacking enough diesel to function well.
• Secondhand: This person received a phone call from her father who lives in Sabana Seca. He drove to Bayamón, where he could get wi-fi, charge his phone, visit his eye doctor, and pick up food and water.
• Secondhand: A woman received a call from her daughter who arrived in Fort Buchanan in Bayamón. Her daughter was using a satellite phone through the company CLARO and reported that they need ice, the lines are long for gas, and damage to buildings is bad.

Dorado
• Secondhand: A person shares that she heard on the radio that if you have communication with loved ones in the area you can use Walmart to Walmart to send money. This was in response to a question regarding how to send money.
• Firsthand: A Red Cross volunteer posted photos taken yesterday of supplies being distributed in Dorado.
Caguas
• Firsthand: A Cidra resident reports that there is Claro signal almost everywhere and there is AT&T signal in Bairoa.
• Firsthand: Senator Laureano posted photos of clean-up efforts in Cauguas.
• Firsthand: A woman posted a photo of the long line for an open Costco and ATM in Caguas.
• Firsthand: A woman reports that they have AT&T signal in Bairoa, Caguas.
• Firsthand: A man traveled to Caguas from Juncos to find a signal.
• Secondhand: There are few reports that the hospital in Caguas is closed (example 1, example 2, example 3).

Carolina
• Secondhand: A man reports that the Shell gas station in Villa Carolina is selling up to $30 of gas per person.
• Secondhand: A woman reports that her mother went to Carolina yesterday to see if they could send money through Walmart, but was told they could not for now.
• Secondhand: A woman spoke to her brother in Carolina who reported that they have food and water and that the only problem is the heat.

Ceiba
• Secondhand: A man is asking why Roosevelt Roads are not open yet in Ceiba.

Guaynabo
• Firsthand: A woman reports that a Thai food truck is open in Guaynabo. In other posts today she mentions there is one open laundromat and that due to the heat there are many bees in her apartment.
• Secondhand: A woman received a call from her cousin who confirmed that they have water, generators and food in Guaynabo.

Gurabo
• Firsthand: A resident reports that there is cell signal in Gurabo on #30 near the trampoline park.
• Firsthand: A man reports over 30 military trucks carrying gasoline are arriving in Caguas and Gurabo.
• Firsthand: This person reports that the municipality is bringing water to people's houses and filling up their water tanks.
• Secondhand: A woman received a phone call from her family in Gurabo who say that there are troubles in Gurabo. Lines for water are long, theft is happening during the night, there is a need for gas and food, and there is no electricity or cell service.
• Secondhand: A man reports that his family in Gurabo is doing ok and that phone service was restored last night. However, he heard that a friend's grandfather passed due to heat exhaustion.

Orocovis
• Firsthand: A man reports he is safe in Orocovis.
• Secondhand: A woman reports receiving a phone call from her sister saying she is safe in Orocovis.
• Secondhand: A woman is looking for information about a family of three in Orocovis.

San Juan
• Firsthand: A woman is waiting in a gas line on Domenech (street) with people from Caguas and Gurabo who say outside of San Juan there is nothing and that this is their second day in line and third day searching for gas.
• Firsthand: Chef Jose Andres posts photos with volunteers serving meals for Centro Medico.
• Secondhand: A reporter reports that the emergency room at the Ashford Presbyterian Community Hospital no longer is accepting new patients.

Toa Baja/Levittown
• Firsthand: A woman posts that she is moving to Levittown where they have water and cell service.
• Secondhand: An individual outside of Toa Baja is still waiting for any contact with friends in Toa Baja.
• Secondhand: The Red Cross continues to distribute essential goods to the area.

Trujillo Alto
• Firsthand: A woman posted a video of the damage in Trujillo Alto while driving around the area.
• Firsthand – Man reports receiving a text message from [illegible]
• Secondhand – Man reports receiving a text message from

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				someone in Trujillo Alto saying that there is no water, food, electricity, or gas, and that people are getting desperate. • Secondhand – Woman received a phone call from her mother in Trujillo Alto who reported that they are running low on food and waiting in line for 9 hours for a bag of ice. Northwest Aguadilla • Firsthand: A woman shares that the Hotel Cielo Mar is open and accepting reservations. • Secondhand: A man with a mother living in the area says there's a lot of property damage, no electricity and that food and water is scarce. • Secondhand: A woman says fuel is running out so people don't want to drive to look for food. She says people are being robbed of their vehicles and gas. • Secondhand: A woman says some landlines are working in the area, but food is running low. • Secondhand: A woman says her cousin in the area reports the Aguadilla hospital has bacteria due to unsanitary conditions. Arecibo • Firsthand: A House Representative for Puerto Rico reports Fresenius Medical Care in Arecibo operating for dialysis patients. • Secondhand: The American Astronomical Society says the Arecibo telescope wasn't as badly damaged by the hurricane as speculated. • Secondhand: A woman says the area still hasn't received any aid or relief and they don't have water. • Secondhand: A person says their grandmother needs dialysis. • Secondhand: A person says dialysis patients urgently need water. Jayuya • Firsthand: A man says there's no communication but gas and fuel is available. • Secondhand: A woman says there are mudslides and streets are collapsing. Lares • Secondhand: A man says corpses from the cemetery are in danger of reaching the water. Manati • Manati has been quiet over the past 24 hours with little conversation. Mayaguez • Secondhand: A person says cellular service in the area is improving. • Secondhand: A woman with family living in the area says many trees are down, there's no communication and water isn't drinkable. Moca • There continue to be few reports coming out of Moca. Quebradillas • Secondhand: A person says Quebradillas needs aid as soon as possible. Rincon • Secondhand: A person says water is there but there's no communication. Outer Islands Culebra • Firsthand: An island resident said the ferry from Culebra to the main island is restored and running once a day. It is currently arriving whenever it arrives each morning with supplies, and then leaving back for the main island with Culebra people. Only residents are being allowed on the ferry at this time. • Secondhand: According to an email from a friend on the island, Culebra is now without drinking water or power. They have run out of diesel for the municipal generator, and there is no information about when a new supply of fuel will be delivered. Since the generator isn't running, neither is the desalinization plant for drinking water. In addition, the individual reports the city cistern is now empty. o Secondhand: It must be noted this report is directly contradicted by a more recent report that a diesel delivery was made today, and that supplies of food and water are 'adequate.' Vieques • Secondhand: An individual shares an update on the communication system in Vieques. There are two satellite phone communication stations, in Esperanza and Isabel Sagunda, that residents can use between 1000ET and 1400ET to call the Main Island and the mainland. There are also two doctors and a dentist open regular hours today. • Secondhand: A journalist reported that Vieques had run out of water from its desalinization plant because someone stole diesel from the generators for the plant.	
	U.S. Virgin Islands			General FEMA conversation • Continue to get requests for information on loved ones and are increasingly getting requests for us to help hospitals. • Large amount of discussion regarding the rejection of the waiver for the Jones Act – public reaction has been negative. Puerto Rico • Increase in firsthand posts from survivors indicating an improvement in communications. • Survivors are discussing long gas lines, lack of food, and lack of money to buy supplies. • Growing concern over those with medical needs USVI • Survivors are discussing mercy flights and food/water distribution.	09/27/2017 12:09:51 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
				Hurricane Maria – Operational Social Listening Report – 9/26/17 2000 ET Compiled by: Sara Smith, Gloria Huang, Phoebe Bruaer, Jessica Beroldi, Caroline Strunk, Taronda Gibbons, Virginia Case, Crystal Garner, Luther Wills-Dudich This report is being distributed to FEMA External Affairs at Headquarters and Regions, FEMA HQ Office of Response and Recovery, NRCC Situational Awareness, Red Cross, HHS/ASPR, and FEMA DR-4339 (Command, External Affairs, Ops + S&R, Logistics, & Planning). This report is not intended to be all-inclusive. It is a snapshot view of the communication and operational activity coming out of Puerto Rico at this time.	

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Southeast
Southwest
Northeast
Northwest

All Puerto Rico:
• Despite reminders from the Puerto Rican Department of Consumer Safety that it is illegal to run a cash only business, there have been numerous posts stating businesses are re-opening on a cash only basis.
Southeast
Cayey
There continue to be individuals searching for loved ones but at a lower volume than yesterday. There's been an increase in firsthand posts sharing recovery related information.
• Firsthand: Individuals are sharing lists of businesses and banks that are open in the area of Cayey and Caguas. This includes Walmart, First Bank, and Costco.
• Firsthand: A resident posts photos of damages to a local church. He notes that there is still no internet or cell signal in Cayey and that he is posting from San Juan.
• Firsthand: The town of Cayey is beginning to share information on trash and debris pick-up.
• Firsthand: the town of Cayey is sharing information on distribution sites of non-potable water.
• Secondhand: An individual reports that she has received a call from her father. He is safe but shares there is no water, communications, or gas.
• Thirdhand: A man says his cousin has contacted another family member and that she is safe and considering leaving Puerto Rico.
Cidra
• Firsthand: A resident shares photos cars and people with gas cans lined up for gas at a station in Cidra Pueblo.
• Firsthand: The administrator of a Cidra community page reports that they've heard cell signal has returned to Sumidero and Aguas Buenas.
• Secondhand: Multiple individuals responded to an inquiry regarding the Los Pinos sector in the Arenas neighborhood. They said they'd heard from family members and all had similar damage reports of numerous downed trees and some structural damages.
Coama
The conversation about Coamo has increased since yesterday's report. There are no firstperson reports. Most people are still seeking information about their loved ones.
• Secondhand: In a discussion about how to send cash to family in Coamo, it was noted that there are no cash options in Coamo. Another person noted that a Banco Popular in Santa Isabel was open, though reportedly chaotic.
• Secondhand: A woman notes that she was able to call the City Council to share information about relatives in Coamo so the council can attempt to connect them.
• Secondhand: A woman shared photos of severe damage to buildings, trees, and snapped poles. The photos were taken by her husband who also reports spotty cell coverage.
• Secondhand: A woman reported that she heard her family is okay, with some food and water but running out of gas.
• Secondhand: A woman reports that her family has no power, cell phone service, and no water.

Guayama
• Firsthand: Residents report that the Walmart in Guayama is open and taking cash-only.
• Secondhand: A woman reports that her cousin drove to Caguas to call her and report that the Guayama San Lucas hospital is in need of water. The woman reports that her father, who is a patient at the hospital needs to be transferred but that they've been unable to find anyone to coordinate the transfer.
• Secondhand: A woman reports her loved one has been located with neighbors. They are in need of food and water.
• Secondhand: Individual states that he's had contact with his uncle in Guayama. He offers some ideas on how to wire money to family members because his Uncle has communicated that he and others are running low on cash.
• Secondhand: A woman reports hearing from her sister in Guayama who says she and her family are safe and that damages in her area were minimal.
• Secondhand: A person receives photos from a friend showing damages in the neighborhood of Santa Ana Lamento.
Humacao
The conversation from and about Humacao was low today. It has begun to shift slightly towards recovery.
• Firsthand: The local radio station reports long lines at gas stations.
• Secondhand: Woman says she's made contact with her sister and family. They are safe but are out of food and money and facing eviction because they are unable to pay rent.
Patillas
There is still a steady amount of people asking for information about loved ones in Patillas, and a smaller number of people saying they've made contact.
• Firsthand: A resident shares that there is no internet or cell signal in Patillas. It is unclear how or where he posted the update.
• Secondhand: Someone shared that their family members had no signal in Bajo, and drove to Cayey to get water and to contact them.
• Secondhand: A woman talked to her brother in Patillas today and he shared that FEMA is setting up, they have water, and a cell tower is expected to go up soon.
Salinas
• Firsthand: A residents reports that cell signal has return to parts of Salinas.
Santa Isabel
• Secondhand: A woman shares a screenshot of a person asking for help for family in Santa Isabel who are in need of food, water and medication.
Villalba
Discussion coming out of and about Villalba is low with no new updates from yesterday's report.

Yabucoa
Volume of conversation from and about Yabucoa has been low today, people from the area are looking for loved ones and there has been a small amount of information coming out of the area

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primarily from media.
• Firsthand: A journalist shares a photo of what he says is a line of people waiting to register with FEMA.
• Secondhand: Individual shares photos of damages in Yabucoa.
Southwest
Cabo Rojo
Increasingly detailed information about needs is coming from Cabo Rojo, including a few calls for medical help for elderly residents.
• Firsthand: As of 1020 ET, the mayor of Cabo Rojo has reported people are taken care of and working hard to clean the streets and get back to normal. He also stated they are using the convention center to serve the local community (provide water and attend other needs). He mentioned he had the opportunity to fly over the impacted area and will be sharing a video for people to be able to assess the damages.
• Secondhand: A man reports he was able to successfully call his grandmother on a landline in Cabo Rojo. Reports that there is no water, electricity, gas, or money. Long lines reported at gas stations. Some people are driving to nearby towns like Lajas to use their running water.
• Secondhand: A meteorologist shares information on three veterans in Cabo Rojo in need of medical help, food, and water.
• Secondhand: A woman shares that she made contact with her family after a week.
• Secondhand: A woman reports that she heard from family in Borinquen who shared that most people in the neighborhood are okay.
Joyuda
There are no posts coming from Joyuda, although occasionally Cabo Rojo residents will mention it when talking about conditions in the municipality.

Lajas
There are very few posts from Lajas. The conversation is coming from individuals that are continuing to look for their loved ones in the area.

Guánica
There is still very little conversation coming from individuals in Guanica, it appears as though cell signal is very scarce. The majority of discussion is coming from loved ones who are continuing to look for their family members that are located in the area.

• Secondhand: A woman notes that a family members was able to call from Guanica.
• Secondhand: A woman notes that she was able to communicate with her mother via Facebook Messenger and Whatsapp.
• Secondhand: Individual was able to receive a call from her sister in Guanica.
Maricao
There has been a very small amount of information coming out of Maricao, many people have yet to be able to get in touch with their families and are getting more desperate.
• Firsthand: A man from Maricao posted that he was unsure how long he would have internet for and that his area was among the hardest hit. There has been landslides which has made it unsafe to leave their homes. He says they have no access to food, water electric or communications.
• Secondhand: A man was able to speak to his mother and confirm her safety in Maricao.
Peñulas
There are few updates coming out of Penuelas today, the mainstream theme of conversation regarding the area has come from family members who are desperately hoping to hear from loved ones.
• Secondhand: An individual was able to get in contact with their father, who reported they have running water.
• Secondhand: An individual who had family in Peñuelas heard from them today, the survivors were able to communicate that they were safe.
• Secondhand: A woman was able to get in contact with her family.
Ponce
There is an increasing number of people reporting that they have successfully heard from family in Ponce. Many people are reporting that cell service is coming back as well.
• Firsthand: A member of a local police crew shared a live stream via satellite phone. Reports that Claro cell signal is coming back today. He stated that wooden structures were destroyed but the people are okay.
• Secondhand: A woman shares that she spoke with her dad, who mentions that he is staying indoors to avoid being robbed.
• Secondhand: A woman shares that she heard from her niece, who works at a Walmart in Ponce. The generator for the store has fuel for 3 more days and the store is only accepting cash as other money transfer services are down.
• Secondhand: A woman says she received a text from her mom's friend.
San Germán
A large amount of the conversation regarding San Germán is coming from family members who are still looking to hear from loved ones that were located in the area. There are very few posts of individuals getting in contact with anyone.
• Secondhand: A woman reports that her aunt waited 4 hours to get into a bank, where there was a $50 withdrawal limit. She also reports that the supermarket is raising prices. Health issues related to coal ash are also being reported and decomposing animal carcasses.
• Secondhand: A woman heard from her uncle in San German and he was able to communicate that he had access to running water and electricity in his home with very minimal damage.
Yauco
There has continued to be a very few updates coming out of Yauco. Conversation as a whole regarding the area has been very quiet. There have been a few posts from people sharing their past experiences, and a small amount of family members who are still hoping to hear from loved ones.
• Secondhand: A woman was able to get in contact with her sister in Yauco via a neighbors cell phone.
• Secondhand: Someone posts that they heard from family in [illegible] and [illegible] FEMA [illegible] Drive-

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	Puerto Rico			Northeast and Islands Bayamón Conversation about Bayamon has increased since yesterday. Several people shared photos of waiting in line for supplies in Baymon today. Though businesses are beginning to reopen there are still reports of resource shortages. • Media: The Mayors of Bayamon and Loiza say that help has been too slow and that no one from FEMA has reached Loiza. • Firsthand: A resident shares a photo of the long line to get gas. She reports there are 117 cars and hundreds more people waiting to fill their gas cans. • Firsthand: A resident shares a photo of people waiting in line at Walgreens in Bayamon. • Firsthand: A resident shares a photo of long lines of people waiting for ice. • Firsthand: A resident reports that the supermarket in Pueblo del Drive-in-plaza is open from 8-3pm, organized, has hot food and the line is fast. • Firsthand: This individual says they've been told water and food are coming, but says they have not arrived in the cities. The individual also reports being charged $1.50 for "FEMA ice." • Secondhand: Woman says she heard from friends in Bayamon that they only have limited supply of water and gas and worry they will run out. Dorado Although the volume of communication coming out of Dorado does not seem to have changed, there are still multiple reports of individuals making contact with family members in Dorado. • Secondhand: Woman reports receiving a phone call from her father through the Claro network. • Secondhand: Although this individual did not confirm where she got this information or how she was able to communicate with her contacts in the region, she reported that there was a "trickle of water" coming out of faucets in Higuillar, Dorado. Caguas There are several reports of stores opening in Caguas and limited cell service. There are also ongoing reports of no power and growing concerns about health and safety. • Firsthand: Resident reports that the Costco in Caguas is open and the crowds are being handled well. • Firsthand: A resident joins others in Caguas where a few stores are open and there is cell service. • Firsthand: Resident travelled to Caguas for a cell signal and reports there is no signal in the Cayey area. • Firsthand: This person reports about Caguas City from Guaynabo. While he reports that the area has no electricity and lines for commodities are long, his major concern is about health conditions, particularly insects like mosquito, fly and bee populations which he fears will explode in the coming weeks. • Secondhand: This person heard from her mother in Caguas who reports no water, no power and vandalism and theft. Carolina There continues to be a moderate amount of communication coming out of Carolina, including some firsthand evidence of internet access. One individual reported that food and gasoline were scarce in the area. • Firsthand: A woman posts that she has spotty cell phone service in Carolina but is willing to do wellness checks for those who haven't heard from family yet. • Secondhand: Woman reports receiving a phone call from her mother. Her mother stated that food and gas were limited in the area and that the mosquitoes were horrible. Ceiba There continues to be almost no communication coming out of Ceiba. Many people are still seeking updates about Ceiba, there have been very few people confirming they've heard from loved ones. • Secondhand: One individual reported that she heard from her parents, who live in Ceiba, but her post suggests that her parents were on the road traveling to San Juan when they were able to contact her. Culebra • Secondhand: A woman talked to a relative on Culebra who said that, while they are doing okay with food and bottled water (that is brought in), but there is no potable running water. Power is running overnight from 6PM to 6AM. Guaynabo • Firsthand: The Mayor of Guaynabo announced that the town would be opening a "FEMA office" in the Yolanda Guerrero Cultural Center where those affected by the hurricane would be able to provide information. • Firsthand: Resident reports that the only place he can get cell service is in Guaynabo. • Secondhand: This person reports that gasoline is now for sale in Guaynabo according to Wapa and that there are long lines for diesel. • Secondhand: This person reports that Water is available at the Guaynabo Fire Station. Gurabo There continues to be a moderate amount of firsthand and secondhand reports of communication abilities in Gurabo. • Firsthand: Man posts on social media while he is at his mother's house in Gurabo after losing his apartment to the storm. • Firsthand: Man shares photos of the roads leading to his neighborhood. The photos show trees stripped of all their leaves and branches and snapped in half. • Secondhand: Woman reports communicating with a loved one in Gurabo. • Secondhand: Woman reports speaking to a loved one over the phone. She stated that the person has AT&T and that the individual was able to get cell phone signal near Ralph's Warehouse. Orocovis There were a few reports of individuals making contact with family members in Orocovis. • Secondhand: Woman reports communicating with her mother. Her mother stated that they were rationing the little food they had • Thirdhand: Woman reports that her colleague heard from his	09/26/2017 23:06:54 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)	

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mother for the first time since the hurricane.
San Juan
Many people outside of San Juan are expressing concern in response to a quote from the Mayor describing the situation as "near-death conditions" and expressing their sadness at the devastation (example 1, example 2, example 3).
• Firsthand: This person is calling on local officials to close an intersection (Nicolas San Juan and San Borja) because a building nearby looks unsafe.
• Firsthand: This person reports that outside of San Juan, there is a lack of electricity and cell service.
• Secondhand: An individual hears from their cousin who said the family has migrated to San Juan.
• Media: Salvation Army is offering lunch in the avenue of Ponce de Leon in Santurce.

Toa Baja
• Firsthand: An individual reports that the Red Cross has headquarters in Miramar and the National Guard and VA task force were in Toa Baja conducting search and rescue

• Firsthand: A resident reports that gasoline is available at the American Candelaria Outpost in Toa Baja. After waiting seven hours, three trucks arrived and rations are limited to $40 per person.

Trujillo Alto

Communication abilities in Trujillo Alto appear to be slowly improving. There were more reports of individuals making contact with family members in the area. One individual stated that there were long lines for gasoline.
• Firsthand: A woman reports she's running out of food and money but has water.
• Secondhand: Woman reports that she was able to communicate with her family members.

Vieques
• Firsthand: A woman who made it to the San Juan airport posted a video of damage back in Vieques, Esperanza neighborhood. She mentioned it was after some clean-up was done. There is extensive building damage shown, many downed trees, and some debris piles on the side of the road.
o She also shared an update yesterday evening about the situation in Vieques, noting that there was a lot of destruction, houses lost, but most people are alive. No power, no signal. She mentions all supplies like generators, gas, food and water are all needed.
• Secondhand: Woman reports she was able to communicate with her family in Vieques. They said they were fine, but it was a very quick call, as it dropped.
• Secondhand: A relative on Vieques spoke to someone on the island via satellite phone this afternoon who said a new delivery of water and gasoline had just arrived.
• Secondhand: A woman with family in Vieques notes that her family members are waiting in long lines for food and gas. A private citizen is flying a helicopter daily to and from Vieques with insulin, water and more essential goods. She notes FEMA officials arrived for the first time on September 25.
• Secondhand: There is a rumor that 10 people died on Vieques, but the community could not confirm the information.
Northwest
Aguadilla
As communications begin to come back in some areas and in limited capacities, more and more people are able to report status updates family members and even some limited reports are coming from those actually in Aguadilla.
• Relief flights are reportedly beginning to land in Aguadilla (Example 1, Example 2).
• Firsthand: A man reports there is no power, scarce water that needs to be boiled prior to drinking, and little food to be had in the area of San Antonio, Aguadilla.
• Secondhand: Someone asking for water distribution points in Aguadilla was told by community members that Canena Marquez is the place to go for water
• Secondhand: A man posts that he heard from his mother via landline. She shared that water services were restored but no power still.
• Secondhand: A person shared that their father in Aguadilla reports having no power still, near the University.
• Secondhand: A woman reports that her family in El Prado contacted her via landline to say they are safe.
Arecibo
Communication, fuel and securing resources continues to be main issues coming out of Arecibo. There are few people posting firsthand from the area.
• Firsthand: A resident writes a long detailed report. They say it's hard to communicate, there's no fuel and there's a lack of local and federal help. They say FEMA has not come and there's turmoil in shelters. People are reportedly raiding gas stations and hijacking water trucks. They note that Claro phones are working.
• Firsthand: A person shares that they are alive but that there's no cell service in the area. They had to drive to San Juan to post an update.
• Firsthand: A journalist shares video footage of long lines of people in Arecibo desperately needing gasoline. The reporter says it's a matter of life or death for some.
• Secondhand: A person says their father owns a funeral home in Arecibo and that there's only one cremation oven in the region. Bodies are reportedly piling up. Additionally, it's reported that there's no refrigeration to keep bodies. As a result, there's an issue with bodies decomposing.
• Secondhand: There's another report of chaos with fuel in Arecibo. People are reportedly waiting in long lines at stations with no fuel available.
Jayuya
Many of the reports coming out of Jayuya continue to be secondhand as communications are still down or spotty.
• Firsthand: Representative Quiñones was able to go to his district and share photos from the area. Note: This district includes Lares, Utuado, Adjuntas, and Jayuya.
• Secondhand: Eddie Santiago, the Mayor of Ponce, said they are working to bring signal and gasoline to

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			Jayuya but roads are still blocked. Another comment shared a secondhand report that gas is hard to find in the area. • Secondhand report that supplies cannot make it into Jayuya https://www.facebook.com/EleniRivera/posts/10155861320904388 Lares • Secondhand: A person with family in Lares says the entire island needs help and not just San Juan. They say they have no food or water in Lares. Manati Manati has remained quiet with very few people giving updates. The majority of discussion is about a video that was posted by the media depicting the mayor advocating for supplies, food, and water. • Secondhand: An individual has heard from a loved one via WhatsApp, who reported that Manati had spotty cell signal (possibly due to a temporary cell tower). He notes that roads may be clear since his relative could drive there. Mayaguez The reports coming from Mayaguez continue to be secondhand, as communications are reported to still be out or limited in the area. • Firsthand: A man says it took 14 hours to get fuel in the area. • Secondhand: A woman reports her family has no power, water, or cell service • Secondhand: Someone reports their family got in contact with them but the still have no electricity or communications • Secondhand: A man says he heard from family via Claro cell service, and they report that some areas have electricity and water. Moca There continue to be few reports coming out of Moca, with much of the conversation continuing to be those looking for loved ones in the area. Quebradillas There continues to be very few conversations coming from Quebradillas. Most people are still seeking information on family members. • Secondhand: A woman notes that her family members got in touch with her. • Secondhand: A person says they finally heard from family in the area and that they are OK, however, they lost their home and things. They were able to get service near Policlinica in Quebradillas. Rincon There are few posts coming from Rincon, but a small increase since yesterday of requests for help. • Secondhand: An editor says she spoke with the Mayor of Rincon who says they haven't received any help. The editor says they need fuel, meds and water. • Secondhand: Someone shares that Rincon Encenada has no power and limited resources, especially water. They note that landline is more reliable as a way to communicate, and there is come cell service in the plaza. • Secondhand: A man shares that his mother in the Perea Clinic is in need of an oxygen tank but is being turned away and sent home to Calvache.	
	(Select)		Completed two news releases (one on medical support being provided to the islands and one federal rollup). We also compiled morning talking points and evening talking points. Products were shared with key stakeholders.		09/25/2017 23:16:42 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
				Hurricane Maria – Operational Social Listening Report – 9/25/17 2000 ET Compiled by: Sara Smith, Gloria Huang, Phoebe Bruaer, Jessica Beroldi, Caroline Strunk, Taronda Gibbons, Virginia Case, Luther Wills-Dudich This report is being distributed to FEMA External Affairs at Headquarters and Regions, FEMA HQ Office of Response and Recovery, NRCC Situational Awareness, Red Cross, HHS/ASPR, and FEMA DR-4339 (Command, External Affairs, Ops + S&R, Logistics, & Planning). This report is not intended to be all-inclusive. It is a snapshot view of the communication and operational activity coming out of Puerto Rico at this time. Southeast Southwest Northeast Northwest Southeast Arroyo There continues to be no change in the conversation regarding Arroyo since our last report. There have been little to no reports of individuals making contact with loved ones in the area. Cayey There were a few reports of individuals making contact with loved ones. There has been an increase in people providing reassurance to others that the area is OK through thirdhand reports. • Firsthand: The city of Cidra posted that there is access to Cayey via 729 and then Rincon. • Secondhand: Woman says she's spoken with family members in the area who are safe but report that several roads remain blocked keeping some areas from being reached. • Thirdhand: Woman tells someone seeking information on Cayey that she's heard through Zello that the residents in the area are well but have experienced some flooding. Cidra Communications from the Cidra area have increased in the past 24 hours. There's been an increase in individuals who have heard from loved ones as well as an increase in reports directly from the area.	

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• Firsthand: A survivor respond's to a post from a loved one looking for her letting her family member know she's safe and well.
• Firsthand: The city posted on their Facebook page that individuals making their way from Cidra to Cayey to make phone calls to loved ones.
• Secondhand: Woman reports she's heard from her sister in the Bayamón area of Cidra. They are safe but without water and power.
• Secondhand: Woman reports receiving a call from her parents who are in the Ceibo area. They report they are well.

Coama:
The conversation in and about Coama is fairly low compared to other areas. There are reports of people from outside of the municipality planning to travel to the area with promises of providing updates.
• Secondhand: An individual is renting a car and driving to Coamo. He is offering to check on family members and loved ones and collecting names and addresses.
• Secondhand: A man reports that his mother is preparing to return to Coamo.

Guayama
The amount of information and number of firsthand reports coming out of Guayama today has greatly increased since yesterday. There continue to be a low volume of people looking for loved ones but most posts come from individuals in the area looking for updates on roads and power outages.
• Firsthand: An individual shares photos and videos from Guayama. The content shows roads that are mostly clear and buildings with structural damage.
• Firsthand/Secondhand: An individual asks for updates on road conditions in Guayama and receives multiple responses stating that roads into and out of the area are clear and passable.
• Thirdhand: A person reported that through the Zello App that they spoke with the Mayor's son and shared that food and water are making their way to the town.

Humacao
People continue to await updates from family members. Some have reported that they have been able to communicate with their family members
• Second hand: Individual shares a screenshot of a post from her Grandmother confirming she's safe and well.
• Thirdhand: Individual reports that they've been told cell phone service is working in some parts of Humacao.

Patillas
There has been an increase in communication coming out of Patillas. Some continue to search for loved ones but an increasing number are reporting they've made contact with loved ones in the area.
• Secondhand: Individual reports she heard from her family in Patillas and that they are safe. She says they had to drive to another town to get cell signal to make the call.
• Secondhand: An individual reports he has heard from his grandparents in Patillas. He says they are safe and the water has been restored.
• Second hand: An individual says she's heard from family in Patillas and they are all safe.

Santa Isabel
There's very little discussion about or from Santa Isabel. Some individuals are using #SantaIsabelSeLevanta on Facebook to talk about the area.
• Secondhand: An individual reports receiving a phone call from a loved one in Santa Isabel.

Villalba
Conversation is low regarding Villalba. However, people outside of the area are still looking for updates from family members that live there.

Yabucoa
There has been an increase in individuals reporting that they've made contact with loved ones. Many of these people report having to go to other locations to make contact. People from outside of Yabucoa continue to request information on family members and provide updates on information they have received from other sources on the condition of the area.
• Firsthand: Individual reports she and her family are safe but that Yabucoa is devastated. She reports she is able to get cell phone signal when she travels to Humacao.
• Secondhand: Individual reports he's heard from his sister who had to drive from Yabucoa to Cidra, then to Caguas to find a signal to place the call.
• Secondhand: Individual reports that his sister called her on a "FEMA phone"
• Secondhand: Individual reports she has heard from a few family members in the area.
• Thirdhand: Individual states that he's heard landlines are beginning to operate again and some cell service is being restore.

Southwest
Cabo Rojo
There continue to be reports of people hearing from loved ones in the Cabo Rojo area. However, there is still a steady stream of people noting that they still haven't heard from family in the area.
• Secondhand: A woman states that she talked to family members who can receive calls on their landline but can't place calls.
• Secondhand: Someone heard from family members and noted the ability to call is spotty.
• Secondhand: A woman heard from family that they were okay late last night.
• Secondhand: A woman notes that she received a call from a family member in Cajo Rojo using a service phone at a hotel.
• Secondhand: Someone reported hearing from family late last night.

Guánica
There continues to be very few updates from people who have been [illegible] coming from people still seeking information.

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				• Secondhand: A woman shares that she just heard from family in Ensenada, Guanico for a brief conversation. Ponce There are still many people seeking information about Ponce, and a slight increase in mentions of people successfully calling landlines or hearing via cell phone from family members who have sought out areas with some signal. • Secondhand: A woman notes that she successfully made a call to Ponce last night via landline. In the same thread, another woman notes she spoke with a family member who was in Ponce, via cellphone. • Secondhand: A woman's brother called her via cell phone after going from Ponce to Caguas. Reports of severe damage to wooden structures in Ponce. Notes that many people are leaving Ponce to find cell signal if they have gas in the car. • Secondhand: A man heard from his nephew who drove from Ponce to San Juan that they are okay. Reportedly, they have food, water, and gas in Ponce. ATMs and pharmacies are also working. • Secondhand - A woman received a call from her family in Ponce last night. Yauco There are very few updates from Yauco. Most information is coming from people who traveled from Yauco to somewhere else. • Secondhand - A woman notes that she received a text from her niece who traveled from Yauco to a metropolitan area to communicate. • Secondhand - A man notes that he heard from someone who traveled to Yauco and back to San Juan. Update states that there are long lines for gas and bread, and businesses are rationing supplies per customer. Northeast and Islands Bayamón There a relatively high level of activity coming from Bayamón residents, indicating that people are able to communicate and have also been actively trying to get supplies in stores. • Firsthand: This person is reporting that she has signal in Bayamón. • Firsthand: A resident reported that he visited the Costco and was able to get supplies. Water was limited to 2 packs. • Secondhand: A woman notes she received a call from her son who also shared that he was able to get food from a store. • Secondhand: This person received a text saying her family in Bayamón is ok, but is now waiting to hear from Arroyo. • Secondhand: A woman shared information she received from her mother in Bayamón. There is no electricity, and few stores are open. Long lines for gas, ATM service is spotty. • Secondhand: A man spoke with his cousin and heard that food is running out in Bayamón, which is leading to fighting and stealing. Dorado Compared to yesterday, there has been an increase in individuals saying they've made contact with loved ones. • Secondhand: Woman reports hearing from her mother. • Secondhand: Woman reports receiving a phone call from her sister who says everything must be paid for in cash and she is running out. • Secondhand: Man shares a screenshot of a social media message posted by his cousin in Dorado who says they have no cell signal but do have food and water. • Secondhand: Woman reports receiving a phone call from her mother. Her mother also reported that trucks were driving around the neighborhood providing commodities such as bottled water and snacks. Caguas • Firsthand: A person notes that there is cell signal in the Catalinas cinema. • Firsthand: A woman notes that she has cell signal in Caguas. • Secondhand: This person heard from her sister in Caguas who left a message using a military phone reporting that everyone is safe, but there is severe damage to the area and no electricity. Carolina There have been multiple reports of people being able to communicate with family members in Carolina. There appears to be a slight increase in communication capabilities in the area. • Secondhand: Woman reports receiving a call from her mother, who said she was able to get signal through AT&T in front of the Walgreens in the Carolina Plaza. She reported that her niece was also able to get a signal from T-Mobile in the same shopping center. • Secondhand: Woman reports that she was able to communicate with loved ones in Carolina, although it is not evident with whom she spoke or through what form of communication she made contact • Secondhand: Woman reports receiving a call from her mother. Her mother said the cell signal was extremely poor and unstable. Her mother also reported that they had water service in the area. Ceiba There is no communication coming out of Ceiba. Many people outside the region continue to report that they have had little success in making contact with family members in the area. Culebra Discussion from and about Culebra has been limited. It has been less focused on locating loved ones and more focused on providing situational updates. • Firsthand: A Culebra resident reports a need for a desalination plant due to ongoing water shortages. She also reports a shortage of diesel for generators. o Secondhand: An individual provides a conflicting report stating she's received word there is fuel, food and water on the island. Guaynabo • Firsthand: Several people have congregated in the Plaza Comunidad Paraiso [illegible] and will [illegible] restaurants are open: Example 1, Example 2, Example 3		
	Puerto Rico				09/25/2017 23:15:47 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)	

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• Secondhand: A woman noted that they were able to call her aunt.

Gurabo
• Firsthand: A resident posts from Gurabo, expresses that some normalcy is returning.
• Firsthand: This person passed through Gurabo via an expressway and said there is good cell reception in Juncos.
• Secondhand: This person received a call from her aunt who lives in Gurabo, but was calling from Rio Piedras.

Orocovis
There have been multiple reports from individuals who successfully made contact with family members in Orocovis. There is also evidence, such as one firsthand report including photos, that some individuals in Orocovis have internet access.
• Firsthand: Woman posted photos of damage in Cacao, Orocovis. The photos show damages to roads, continued flooding, and a small landslide.
• Secondhand: Woman reports that she received a call from her sibling who is safe and well.

San Juan
There continues to be a high amount of firsthand conversation coming from San Juan due the higher amount of internet and cellular availability in the area.
• Firsthand: This person drove his neighbor to the hospital in San Juan, but reports running low on gas and will no longer have service once he returns home to Hucares.
• Firsthand: Univision reporter posted a video showing long lines at the SJU airport and notes there will be a special report aired tonight.
• Firsthand: Volunteer at the SJU airport shares a photo of children making use of a donated air mattresses. She notes that the children ended up making their flight.
• Secondhand: A woman relayed information that her grandmother was stranded at the airport due to a medical evacuation flight being cancelled. She later stated that her grandmother was taken home.
• Secondhand: A woman shared an update from her friend who successfully flew to Florida yesterday. The woman noted that she was at the airport for 12 hours yesterday waiting with no air conditioning.

Toa Baja
• Firsthand: A woman shares that there is a lack of cell and internet service in Levittown Toa Baja. She reports that people are siphoning gas from cars for fuel and expresses concerns over growing mosquito populations.
• Secondhand: Individual has heard from family in Toa Baja who reports that their home was destroyed but that phones are being passed out.

Trujillo Alto
• Secondhand: Woman reports receiving a phone call from her mother-in-law who is safe and well.

Vieques
There continue to be a large number of people looking for loved ones in the Vieques, most are sharing information through a Google Doc that is tracking individuals who've been located.
• Firsthand: An individual who has managed to evacuate Vieques to San Juan reports that conditions on the island are not good. She says there is a lack of food, water and gas on the island.
• Secondhand: An individual provides a lengthy list of updated names of residents who are confirmed as safe on the island. She also reports that a local business, Al's, is open.
• Secondhand: Woman reports she's heard from a friend on the island. She's been told there is one landline working in the town of Isabel and residents are lining up to use it. They are limiting calls to 5 minutes.
• Secondhand: A man reports he's unable to reach his father who's diabetic and running low on insulin. Another community member encourages him to add his father's name to a Google Doc tracking individuals with medical needs on Vieques.
• Secondhand: A pilot whose plane survived at the Vieques airport is now offering daily evacuation flights out to Isla Grande or Ceiba and supply flights back.

Northwest
Aguadilla
• Secondhand: An individual stated they spoke with their sister for a short period of time. The sister said, people are looking for water and food. There are a few restaurants open, but residents must make purchases with cash.
• Secondhand: A woman states that a friend in Aguadilla called via satellite phone. Her friend said Aguadilla was not hit as badly as other areas and is expecting some communications to return Wednesday.
• Thirdhand: Aguadilla has no cell service, but satellite phones are available.

Arecibo
There continues to be a mix of individuals still looking for loved ones and those reporting that they've made contact.
• Firsthand: A person living in Arecibo says cellular service towers were put up recently and people are beginning to receive calls. However, electricity in the area is still reportedly out.
• Secondhand: Individual reports hearing from father in Arecibo. His father reported that cell service was still spotty.
• Secondhand: Individual reports making contact with family in Arecibo. They are safe and well.

Jayuya
There continues to be limited communications coming out of Jayuya, but some are beginning to become concerned that there are no supplies being routed to that area.
• Secondhand: Individual reports that supplies have not been sent to Jayuya, Isabella, or Naguabo.

Lares
There is little information coming out of Lares. Most people are

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				still trying to reach loved ones in the area. • Firsthand: The Mayor of Lares reports hundreds of bodies have been disinterred from the cemetery. Manati There has been an increase in people hearing from loved ones who drove to Bayamón to make phonecalls. • Firsthand: The Mayor of Manati expressed a dire need for help and additional resources in an impromptu interview conducted at the Convention Center shelter. • Secondhand: A woman heard from family in Cantito, Manati. No electricity or water reported in the area. • Secondhand: An individual reports that he made contact with his mother who lives in Manati but made her way to Bayamón to place the call. • Secondhand: An individual reports that she made contact with her stepdaughter who drove to Bayamón to find cell service. Mayaguez • Secondhand: Individual reports hearing from his sister. She reports she's fine and says there's been a land slide in the area. • Secondhand Woman reports she's made contact with family in Mayaguez. They are safe but she says food and gas is scarce. Moca There continue to be few updates coming from the Moca area of Puerto Rico. Many continue searching for any information from the area. Quebradillas There has been little conversation coming out of Quebradilla. There have been a small number of reports of a lack of resources. People continue to look for loved ones. • Secondhand: Journalist reports the Mayor of Quebradillas says they are out of fuel and water. • Secondhand: An individual in the states says their family in Quebradillas are running out of food and water. • Secondhand: A person reports their family member losing their house in in Quebradillas. Rincon • Secondhand: An individual says she received a desperate message from a relative in Rincon who is reportedly out of water, gas and running out of supplies. The person says nobody has arrived to Rincon to help the town.	
	(Select)			Social Media Puerto Rico • Discussion regarding FEMA and federal government is increasingly negative largely as a reaction to mainstream news coverage. • Increased media coverage is providing information of what's happening on the ground but there is little firsthand information from survivors. • Those who can communicate are worried about food and water supplies and lack of cash for the coming days. USVI • Large conversation around how to ship donated supplies to USVI and how to distribute them. • Increase in residents and their family members trying to find mercy flights or boats to leave USVI and the U.S. mainland.	09/25/2017 13:29:18 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
	(Select)			Puerto Rico • Most people are still trying to locate their loved ones. There's a slowly increasing number of people in the northern areas of the island reporting that they have been able to successfully make contact. There are still few updates from people in the southern parts of the island. • People are becoming increasingly concerned for family members who rely on special medical devices that require power, such as oxygen machines. U.S. Virgin Islands • The conversation in USVI remains active in community pages on Facebook. People are looking for supplies to begin their recovery, job opportunities, curfews, and updates on areas that have available internet/cell service. • There has been a small increase in people discussing FEMA individual assistance for USVI survivors.	09/24/2017 13:23:53 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
				Hurricane Maria – Operational Social Listening Report – 9/23/17 2015 ET Compiled by: Sara Smith, Gloria Huang, Crystal Garner, Taronda Gibbons, Luther Wills-Dudich, Jessica Brauer, Phoebe Brauer This report is not intended to be all-inclusive. It is a snapshot view of the communication and operational activity coming out of Puerto Rico at this time. Summary: Overall, there has been a slight increase in firsthand conversation. The overwhelming majority continues to come from individuals outside the area seeking information on loved ones. Southeast Southwest Northeast Northwest Southeast Arroyo Arroyo continues to be talked about in a far lower volume than other locations in Puerto Rico. Cayey Continues to be very little information coming out of Cayey. As of approximately 20 hours ago, the town communicated via its Facebook page that it's in complete isolation with no landline or cell access. The post went on to state that town officials are working to access communities. • Secondhand: Woman reports her cousin was able to post online that she is safe in Cayey. • Secondhand: Woman reports she spoke to her mother who traveled to Caguas to make a phone call. • Thirdhand: Individual tells woman looking for information on family that people in Cayey are either safe or in shelters. Ciidra	

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				There continue to be no posts from Cidra though there are reports of individuals who have been able to drive through the area briefly and provide some status reports. • Secondhand: Individual reports that his sister-in-law had to drive to Caguas to be able to make a phone call. • Secondhand: Woman reports she was able to speak with her sister for a matter of minutes. Guayama There continue to be no posts from within the affected area. All discussion of Guayama is coming from individuals who are looking for loved ones in the area whom they have yet to reach. There has been an increase in individuals looking for lists of evacuees at shelters (example 1, example 2). Humacao People continue to look for information on loved ones but report a larger amount of success today in contacting individuals. • Secondhand: Woman who has had contact with her sister in Humacao reports they are running out of food and water. • Secondhand: Man reports making contact with a friend who says food, water, and gas supplies in the town are low. • Secondhand: Woman reports that she's been in contact with her mother in the Los Rosales neighborhood. Reports limited cell service but no flooding. Patillas The volume of posts regarding Patillas was lower than discussion from most other parts of the Southeast. • Secondhand: Woman reports that her family in Patillas is safe. She is still waiting to hear from loved ones in Yabucoa and Maunabo. Yabucoa Very few people have reported hearing from family members in Yabucoa. A larger number of people are sharing that they've heard from family and loved ones in other areas but are still waiting to hear from individuals in Yabucoa. • Secondhand: Woman shares that a family member in Yabucoa says they're low on food, water and gas. She then encourages loved ones to siphon gas from cars and conserve it for generator use. Southwest Cabo Rojo Conversation remains mostly unchanged since yesterday. • Secondhand: Woman reports she's heard from her brother in Cabo Rojo, and is still waiting to hear from family and friends in Yabucoa. • Secondhand: Individuals are re-sharing photos that were originally shared in the Zello app. The photos show damages in Cabo Rojo and Mayaguez. • Secondhand: Reports of a communication line going up near cemetery in Cabo Rojo. Maricao There continue to be few to no posts directly from Maricao. Many people are using the Zello app to exchange what little information they have on the area and to continue to look for loved ones. • Secondhand: Individual reports that she's able to receive a limited amount of texts from loved ones in the area. • Thirdhand: Individual reports that through the Zello App she's heard that roads in Maricao are being cleared. • Thirdhand: Individual passes on that others have been able to reach loved ones in the area today. Third hand: Reports that two family members have been accounted for. Boqueron Nothing new to report. People outside of Puerto Rico continue to seek updates on their loved ones in the area. Joyuda Nothing new to report. People outside of Puerto Rico continue to seek updates on their loved ones in the area and sharing photos of the area that were posted days ago because they are in search of new information. Ponce • Thirdhand: Individual reports being able to contact a family member sporadically. • News Media: Residents of Villalba, Ponce, and Juana Díaz are being asked to evacuate due to flooding in the vicinity of lake Toa Vaca. Guánica There are still no firsthand reports. People continue to try to reach loved ones in Guánica. Many are beginning to share shelter information and encouraging each other to reach out to shelters for information on loved ones. However, most are struggling to make contact with shelters as well. San Germán • Third Hand: Reports of getting updates from family members in the affected area. Moca Northeast Culebra • Firsthand: Evacuated residents want to know when flights to the area will resume – commercial flights to San Juan and small plane travel to Culebra. • Secondhand: Woman reports making contact with loved ones in Culebra via WhatsApp. Vieques • Secondhand (2): Several individuals have reported that their friends or family members have been able to make it from Vieques to San Juan today. • Secondhand: Loved ones are sharing a Google doc "safe list" [illegible] [illegible] [illegible] • Secondhand: Man reports that his grandmother was able to	
	Puerto Rico				09/23/2017 22:50:13 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)	

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			place a very brief call to another family member to confirm she is safe. San Juan • Firsthand: A person posts from San Juan that they're without a phone but living in a shelter, communicating with loved ones that they're well. • Firsthand: A person in San Juan notes the lack of generator fuel in the area. • Secondhand: An unverified account reports that as of 0840 a hospital is out of fuel for its backup generator. • Secondhand: There continue to be reports of people having to drive to San Juan to make phone calls. Bayamón • Firsthand: A residents posts from Bayamón about being safe but not having connectivity to communicate nor having fuel. • Firsthand: A resident posts from Bayamón photos of severe damage to the area. She discusses seeing other residents out in the streets to escape the heat of their homes. Caguas The majority of the conversation continues to be from individuals outside the area looking for loved ones though in the past couple of hours there's been an increase in people saying they've successfully made contact with people in Caguas or the surrounding area. • Firsthand: Some people are reporting restored connectivity in parts of the area and that they are able to contact family members. • Secondhand: Family members have heard from loved ones who have traveled to the area to make calls. Gurabo • Firsthand: A person reports a lack and mobile or internet service in Gurabo. • Secondhand: A person was able to make contact with relatives in Gurabo. Dorado • Secondhand: A person with family in Dorado says their parents are struggling and asks where people can get gas in or near Dorado. Carolina There is little conversation regarding Carolina. The majority consists of individuals seeking information on loved ones. Orocovis The tone of inquiries regarding Orocovis has been more desperate today. There continues to be little word from that area. People feel the area is not receiving enough attention and is extremely isolated. • Firsthand: An individual asks for assistance rescuing her elderly mother. • Secondhand: WAPA Radio reportedly needs fuel for the Repeater of Orocovis. It's reported that it is one of the only ways of communication on the island. Yauco • Firsthand: This person reports that they and their family are alive and shares photos of damages and flooding in Yauco. • Secondhand: A report through a Yauco city employee that this person's family is safe and the area has no reported deaths so far • Thirdhand: There are multiple reports through Zello that Yauco has access to water Northwest Arecibo No firsthand reports. There is a small number of secondhand reports from people about speaking with their loved ones. • Secondhand: There are reports that some landline phone connections for Arecibo are now working again to receive calls. Quebradillas • Secondhand: Family members are trying to track where loved ones are evacuating to in the midst of the Guayataca dam ordeal. Rincon There's been an increase in individuals saying they've been able to reach loved ones in Rincon today. • Firsthand: Multiple relatives reported getting in contact with families members in Rincon. • Firsthand: Rincon residents reached by satellite phone today requested that those coming to help bring double-A, C, and D size batteries, as well as drinking water. Lares People continue to post about not being able to reach loved ones in the area. Mayaguez There's been an increase in individuals saying they've been able to reach loved ones and sharing damage reports. • Second hand: There are reports of sporadic cell service available. • Second hand: Reports of clear roads and safe residents. • Secondhand: Man's father traveled from Mayaguez to San Juan. Reported roads in good condition. Communications still down.	
	Puerto Rico		• In collaboration with Congressional Affairs, worked on a matter raised by Senator Rubio's office regarding 850 Puerto Rican passengers on a Carnival Cruise Line ship supposedly in need of shelter upon landing in Miami. In the end, 580 passengers disembarked in San Juan and Carnival has made arrangements for remaining passengers to stay in their staterooms in Miami and will arrange for return flights to San Juan. It appears no further services are being requested of the Federal Government. Private Sector businesses concerns and questions about ongoing limitations of fuel, power and airport and seaport access in Puerto Rico and the USVI. There is frustration because those with generators are running out of fuel and at risk of losing [illegible] the malfunction of the NBEOC Dashboard. If solution can't be	09/23/2017 22:49:05 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Action: RSE 15

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			found, Private Sector Division will create a new Dashboard and provide the link to the NBEOC membership. In collaboration with DHS Infrastructure Protection, ESF8, and FedEx held discussions regarding pharmaceutical manufacturers in Puerto Rico and their ability or challenges to ship critical drugs to the mainland with the current situation and potential risk of running out of generator fuel. The discussions will continue.	
U.S. Virgin Islands			Social Media • Puerto Rico topics of discussion o Individuals are having issues contacting loved ones o Growing concern for people with medical needs o Increased discussion regarding fuel shortages and needs • USVI topics of discussion o How to ship packages with supplies to loved ones o Frustration on St. Croix over limited supplies at distribution centers	09/23/2017 13:33:32 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
Puerto Rico		Issued releases on donation and volunteering for PR and USVI and a federal response efforts.		09/22/2017 22:40:04 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Puerto Rico			• Puerto Rico: Information about the Guajataca Dam failing and causing flash flood was shared at high volume tonight, with people expressing grave concern for people needing to evacuate. o Most conversations are still coming from family members outside the island who cannot reach loved ones. Most people state that the southern and western parts of the islands such as Aguadilla, Cabo Rojo, and Ponce are still cut off from communication. o Those in areas in the northeastern part of the island such as Orocovis, Bayamon, Guayanabo, and Trujillo Alto have been slowly hearing more frequently from loved ones.	09/22/2017 22:32:22 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
U.S. Virgin Islands			USVI: Recovery continues to be the dominant topic. People outside the islands continue to collect donations and ask to whom and where donations should go. Families outside the country are also asking about shipping methods available for things they want to send their families on the islands.	09/22/2017 22:31:48 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Puerto Rico	• Conversations in Puerto Rico are still focused on getting in touch with loved ones. Tone is getting increasingly desperate. o Areas most frequently mentioned are in the Southern and Western parts of the island (especially Guyama, Guánica, and Aguadilla areas). • In the USVI, the conversation has turned to recovery. Many residents are frustrated by the curfew impeding their efforts to clear debris and get supplies			09/22/2017 12:44:32 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
Puerto Rico			Social Media Conversation • In Puerto Rico, people from outside the area continue to post information on loved ones on the island whom they have yet to hear from. There has been an increase in individuals looking for older individuals or grandparents. The tone of conversation is growing increasingly stressed and anxious . • The conversation from USVI is moving more quickly towards recovery discussions. In St. Croix, following the announcement that the curfew will be lifted for part of the day tomorrow, people began sharing information on supply distribution centers. Some are beginning to discuss evacuating the island to wait for infrastructure repairs to be completed.	09/21/2017 22:28:05 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Puerto Rico			Social Media • Residents of USVI and PR are already wondering when they will be able to travel to the islands to check on loved ones and property. • The majority of conversation about USVI and PR comes from friends and family looking to confirm loved ones' safety. Puerto Rico • Individuals able to send communications are sharing pictures and videos of the intense flooding and extensive damage. USVI • Some residents are using community pages on Facebook as a way to check in and notify individuals they are ok.	09/21/2017 12:18:00 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
U.S. Virgin Islands	Administrator Long conducted interviews with CNN, FoxNews, MSNBC, Fox Business Channel on federal support to USVI & PR for Hurricane Maria. FEMA Spanish media spokesperson is speaking with CNN en Espanol.			09/20/2017 13:43:00 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
U.S. Virgin Islands			o Over the past several hours there has been an increase in individuals requesting help for loved ones in both USVI and Puerto Rico. Most of these are reporting injuries and need for transportation to a safe location, and are being passed along by friends and family. o There are a growing number of damage reports being shared on social media in the form of photos and videos. o Those that still have connectivity are doing their best to check-in with loved ones and keep people informed of their status.	09/20/2017 13:42:11 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
Puerto Rico			In Puerto Rico and the USVI, there are high levels of stress, tension, and anxiety as residents brace for the storm. These feelings are also mirrored by people outside the region with loved ones in the storm's path. There is a heightened sense of urgency in the prayers shared by both groups. o Preparedness conversations have died down almost completely; some people are reporting that shelters are no longer letting people in or out. o Social media is filled with reports of rain and reporting deteriorating weather conditions such as heavy rain and	09/19/2017 22:38:41 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)

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			strong winds. In Puerto Rico, people have also started to report intermittent power outages and fluctuations in cell service. At this time, comments on FEMA social media accounts are primarily from residents affected by Hurricane Irma who have inquiries or complaints about the individual assistance process.	
U.S. Virgin Islands			An increasing number of people from outside the area are asking family and loved ones to consider going to shelters rather than try to ride out the storm in their homes. •People who have loved ones sheltering-in-place for the storm are sharing information about where they'll be riding out the storm in hopes that it could speed rescue and relief efforts after the storm. •There's a sense of resignation among USVI and PR residents. Most feel things are out of their hands at this point.	09/19/2017 13:44:41 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
Puerto Rico			Social media conversation - Conversation about Hurricane Maria has increased this evening, due to media coverage of it becoming a Category 5 storm. Many people are sharing prayers and well wishes to people in Puerto Rico and USVI. - Tension and stress is escalating among residents in USVI and Puerto Rico. Many are asking those outside the islands to not forget about them and hoping that help from the U.S. mainland will arrive swiftly. - There has been an increasing number of people noting that friends and family on USVI are staying on the islands, mostly due to the fact that there are few options for evacuating.	09/18/2017 23:06:10 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Florida			Social Media • There has been an increase in Florida residents reporting scammers on Facebook community pages. The majority of these scams have been people posing as survivors online and attempting to solicit donations of money or goods. • Social media discussion from USVI and Puerto Rico has shifted almost entirely to preparations for Hurricane Maria. Residents are extremely concerned by the current forecast that shows a more direct hit than Hurricane Irma. • There continue to be a large number of inquiries on the FEMA social media accounts. The majority of these inquiries focus on the TSA program or specifics regarding the individual assistance process.	09/18/2017 09:59:38 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
Florida			• There has been an increase in Florida residents reporting scammers on Facebook community pages. The majority of these scams have been people posing as survivors online and attempting to solicit donations of money or goods. • There continue to be a large number of inquiries on the FEMA social media accounts. The majority of these inquiries focus on the TSA program or specifics regarding the individual assistance process.	09/17/2017 22:34:27 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Puerto Rico			• Social media discussion from Puerto Rico has shifted almost entirely to preparations for Hurricane Maria. Residents are extremely concerned by the current forecast that shows a more direct hit than Hurricane Irma. Some are expressing a desire to evacuate but are unsure how or where to go.	09/17/2017 22:33:45 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
U.S. Virgin Islands			• Social media discussion from USVI has shifted almost entirely to preparations for Hurricane Maria. Residents are extremely concerned by the current forecast that shows a more direct hit than Hurricane Irma. Some are expressing a desire to evacuate but are unsure how or where to go.	09/17/2017 22:33:12 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
(Select)			• Inquiries on the official FEMA social media accounts continue at a high level. Complaints and questions focus on: o Long wait times and calls to the FEMA 800 number. o Application denials. • Many residents of the Keys are planning to return to the area today or early this week and are discussing preparations for their return home.	09/17/2017 12:27:15 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Florida			• In the FEMA conversation the brief upswing in positive sentiment after new countries were added to the Florida declaration is quickly giving way to more frustration as residents are denied aid or find that their counties are still not eligible for individual assistance. o People are reaching out through FEMA's official social media accounts to ask increasingly specific and complex questions about the application process and types of assistance available. • The health implications of long-term power outages continue to be one of the biggest sources of concern for Florida residents. Many individuals are worried about the extreme heat as well as the lack of ice to keep food and medications cold. o The deaths at the Hollywood, FL nursing home continue to be a major topic of conversation. Individuals are angrily demanding accountability for the deaths and becoming increasingly vocal about the impact of extreme heat on the elderly.	09/16/2017 11:35:45 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
(Select)			• Increasing number of inquiries regarding assistance and denials on our social media channels. Survivors of past disasters are reaching out to provide tips from their experiences with FEMA. • There continues to be a high amount of concern about continued lack of power, especially with the heat in Florida compounding health issues among vulnerable populations. o Residents are trying to understand how power companies prioritize which areas to restore first.	09/15/2017 13:25:31 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Florida		Continuing to work with Energy ESF-15 partners on synchronizing power restoration statistics in impacted areas.	• In the FEMA conversation, the brief upswing in positive sentiment after new counties were added to the Florida declaration is quickly giving way to more frustration as residents are denied aid or find that their counties are still not eligible for individual assistance. o People are reaching out through FEMA's official social media accounts to ask increasingly specific and complex questions about the application process and the types of assistance available. • The health implications of long-term power outages continue to one of the biggest sources of concern for Florida residents. Many individuals are worried about the extreme heat, as well as the lack of ice to keep food and certain medications cold. o The deaths at a Hollywood, FL nursing home continue to be a major topic of conversation. Individuals are angrily demanding accountability for the deaths and becoming increasingly vocal about the impact of extreme heat on the elderly.	09/14/2017 13:49:02 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
				09/14/2017 13:31:22 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs

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				Advisor (ESF 15)
Florida	Over the past 24 hours there has been an increase Florida residents expressing anger over counties that aren't included in the disaster declaration. Survivors are reaching out to FEMA directly via social media to ask why their counties are not included and if their counties will be added. • Many residents are seeking answers to when power might return, especially for areas with elderly communities and those with medical needs. • Gas availability, traffic, and blocked exits in the Southeast remains a major concern as many Florida residents are trying to return home.			09/13/2017 12:48:38 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
(Select)			Social Media (FL only) • Residents who evacuated from SE FL are tired, restless, and eager to go home. • Residents who evacuated the Florida Keys continue to ask for updates about specific neighborhood. There has been a slight uptick in the number of people reaching out to crowdsourced rescue groups on social media to request assistance or safety checks for people in Big Pine Key, Cudjoe Key, and Jacksonville. • Residents in Tampa are using #OpenNow to communicate what businesses are beginning to open back up.	09/12/2017 12:35:25 barbara.ellis2@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Florida			Social Media (ESF-15 Update, September 9, 2017, 10:53 p.m. EDT): □ As the storm continues to make progress toward Florida during the overnight hours, feelings of anxiety and nervousness continue to abound on social media. Many are worried for those who chose not to evacuate and shelter-in-place instead. □ Power outages are being reported across areas that are beginning to see effects of the storm, from Key West to parts of Miami-Dade and Broward counties. □ There continue to be isolated reports of there not being enough shelters in some places (such as Pinellas County) or shelters continuing to reach capacity. SOCIAL MEDIA Monitoring, Hurricane Irma Social Listening Report, 9-9-2017, 10:00 p.m. Compiled by Rob Alexander and Rukelt Dalberis. This report includes analysis for operational and public sentiment information requirements in social media. Summary: Posts about evacuation shelters, mostly in Florida, are dominating the social media feeds. Although one post containing a YouTube video negative of FEMA is gaining shares, there are few new posts discussing the agency. Posts have not surfaced detailing any emergency issues at the shelters (i.e. lack of commodities or violence). However, one posts says a veterinarian is complaining about a lack of vaccines for the animals (kennel cough?). Most posts describe long lines or overcrowding or shelters that have room, plus shelters opening in states for out-of-state evacuees all the way to North Carolina. (ESF-15 Update, September 9, 2017, 10:00 p.m. EDT) FEMA Discussion • There is a growing popularity of a post with video claiming "FEMA has botched the evacuation" from Hurricane Irma. Shelters General • A map post details the locations of 4 shelters of last resort in the Florida Keys. • Hurricane force winds reported at Islamoradora shelter in the Keys shortly after 8 p.m. • Large volume of retweets asking that Mar Largo become a shelter. • North Carolinians sharing list of shelters available in state for out-of-state evacuees. • Retweets of Manatee County housing almost 20,000 in shelters and still have room for about 5,000 more. Nassau County posts that it has 331 in shelters and 65 pets. Room for more in every shelter. • News reports that 200+ Hurricane Irma evacuees have made it to Robertsdale, Ala. shelters. • Retweets share mosques in Miami, Orlando and Tampa opening to provide shelter. • Orange County high school shelter wins praise for well-organized and enthusiastic staff. • A post focuses on the dynamic of immigration, referencing Miami-Dade officials in advising that immigrants should not fear deportation at hurricane shelters. • A list of open hurricane shelters in Miami-Dade. • Miami's CBS4 put out a list of shelters which are both open and closed. Shelter Crowds/Lines • Lines reported at Germain Arena shelter in Tampa • Retweets post camera shots of long line outside Ft. Myers shelter. • Most Broward County shelters full, five others opening plus one new pet shelter. • Retweets sharing news media post that across Florida 500k seeking shelter and 300+ shelters already overcrowded. Shelter Problems • Significant number of posts complaining about long lines.	09/09/2017 23:00:23 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)

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			• Veterinarian tells poster that pets being turned away from shelter because of a lack of vaccines. • Pet accommodations continue to be a genuine concern with people expressing outrage at their treatment. • The Miami Herald reports getting retweets about "hundreds" leaving Miami-Dade shelters preferring instead to ride out storm at home.	
Puerto Rico			Puerto Rico discussions are still at a very low volume compared to Florida, although many residents of the islands are urging others not to forget about Irma's impacts on USVI, especially with the incoming threat of Hurricane Jose.	09/08/2017 21:48:15 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
U.S. Virgin Islands			Discussions are still at a very low volume compared to Florida, although many residents of the islands are urging others not to forget about Irma's impacts on USVI, especially with the incoming threat of Hurricane Jose.	09/08/2017 21:47:12 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Florida			• Occasional reports of Florida shelters at capacity continue to come through this evening. Social media users are actively trying to help each other find open shelter locations. o Additional shelters are still being opened and announced, as people urge that those in evacuation zones find a shelter immediately. • Uncertainty about which areas may see the worst impacts due to shifts in the forecast is causing widespread confusion and debate among Florida residents about who should stay at home and who should still try to evacuate. • Throughout the day, there has been constant discussion about finding viable shelter or evacuation plans for families with pets. Florida residents continue to seek information about pet-friendly shelters that have space.	09/08/2017 21:46:06 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
U.S. Virgin Islands			- People continue to seek news about loved ones as they are unable to contact them directly. Social media users and local residents are collaborating to find ways to check on the well-being of missing people. - Images, video, and updates about damage and emergency efforts continue to trickle out of St. John and St. Thomas from residents or their friends/family.	09/07/2017 22:20:04 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Florida			- Across the state, residents are frequently reporting that stores have little to no supply of water and essential food items. - There has been a slight shift in sentiment among Florida residents to feeling that evacuation is not a viable option, due to traffic and challenges with finding gas. Many of these residents are instead talking about finding shelter or preparing to shelter at home. - There has also been an increase in people talking about hotels throughout Florida and neighboring states getting full with evacuees. - A rumor that spread quickly throughout today regarding the PETS Act is more frequently getting corrected this evening. The original rumor stated that hotels are required to accept pets during emergency situations.	09/07/2017 22:19:21 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
		Media Monitoring Analysis report for recent Hurricane Harvey News Coverage: Summary: Recent coverage emphasizes Irma's massive destruction across the Caribbean, Atlantic coastal state preparations and public warning notices, and immediate lessons learned from Hurricane Harvey in Texas. FEMA coverage remains high, focused on Administrator Long's FOX News and CNN interviews and questions on FEMA's depleting funds for response and recovery. Slightly negative tone. Recap: -New York Daily News & CNN update Irma-related death toll to 10 fatalities; does not specify the nationalities of these individuals; notes many of Caribbean islands are heavily damaged. -NYPost reports on social media pushback after local Florida sheriff threatens to arrest individuals with arrest warrants at accessible hurricane shelters (regarding Irma) -NPR & CBS News report on Irma's +180 mph winds causing death, destruction, and growing likelihood that Florida will be impacted. -Washington Post highlights Florida residents' growing unease in light of reports of damages felt across the Caribbean -NBC News reports on million of Puerto Rican residents losing power. -NYTimes refers to Irma [illegible] Caribbean with	Hurricane Irma – Social Listening Report – 9/7/17 1300 ET Compiled by: Gloria Huang, Caroline Strunk, Marlis Burbick, Kwei Maduot-Parek This report is being distributed to FEMA External Affairs at Headquarters and Region 4, FEMA Office of Response and Recovery, NRCC Situational Awareness, Red Cross, and HHS/ASPR. Summary: Conversations about Irma are on the rise as people in Florida are actively discussing the potential impacts of the storm and anxiously sharing information about getting prepared and evacuating. Information about perceived gas shortages, evacuation traffic, and general concern about shortages of water and supplies are dominating discussions in Florida. There is a small but persistent conversation from the U.S. Virgin Islands (USVI) as residents share the damage from the storm and family members try to get in contact with loved ones. USVI residents are also concerned that they are getting overlooked in the larger conversation about Irma impacts on the U.S. East Coast. Report sections • FEMA Conversation • Operations • Public Perception • Rumors/Misinformation • Spanish Conversation	

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		extremely dangerous storm winds. -NYTimes also argues that Irma could cause mass destruction on Atlantic coastline because of the expensive, large amount of infrastructure and residents residing near open water and storm surge zones. -Action News Jax comments that since facing Hurricane Matthew in 2016, St. Augustine and upper Florida coastal communities prepare for Irma impact depending on trajectory. -Atlanta Journal Constitution, Patch.com, and WXIA-TV report Georgians' dual monitoring of Irma path and how Irma could impact the state as a potential Category 3 hurricane. -U.S. News & World Report cites South Carolinians' worry about Irma's path as it is likely to rise through southeastern US -ABC News & Miami Herald report that Irma evacuations could put 400,000 Miami Dade County residents at risk. -Similarly, Florida Today references Gov. Rick Scott's comment that Brevard County has ordered mandatory evacuations along with releasing open shelter info. -NOLA Times Picayune & Washington Post report on TS Jose upgrading to a Category 1 hurricane, posing threat to Caribbean islands just after Irma made landfall there. -Weather Channel expects Hurricane Katia to move southwestward into Mexico in coming days,, posing no threat to U.S. states in the Gulf Coast. FEMA coverage includes: -Financial Regulation News reports FEMA's expediting the flood insurance claim process for Harvey survivors. -Orlando Sentinel asserts that hurricanes Harvey and Irma urge greater public consideration to get flood insurance. -Chicago Tribune assesses that most Florida's flood zone properties are not insured, although FL has more flood policies than any other state. Harvey/Irma Media Graphics (Sept. 5th – 6th): Analysis: -All recent coverage is focused on Hurricane Irma's initial damage on U.S. territorial islands and the rush for Atlantic coastal states to prepare or evacuate. -There is heavy focus on the initial injury fatality count regarding those inhabiting the Caribbean islands. However, there is no examination as to whether confirmed individuals are of U.S. nationality or	Public conversation: • The conversation surrounding FEMA continues to remain largely unchanged as it is largely driven by traditional media concerns that the agency will "run out of money" at the end of this week. (Example 1, Example 2) Operations Public Safety: • Palm Beach County is recommending that residents shelter within the county due to demand being greater than supply for fuel within the area. (Example 2) Energy: • Both real and perceived gas shortages are ongoing areas of concern. Residents are reporting long lines at gas stations (Example 1, Example 2, Example 3). There is also evidence that people are stockpiling gas and that gas stations are limiting the amount of gas that individuals can purchase in response to news reports of shortages. o People have reported that many gas stations in Fort Myers, Miami, and Fort Lauderdale are out of or running low on gas. Transportation: • Many residents are upset that south bound lanes have not been closed to be used for north bound as residents evacuating experience major traffic delays. Private Sector: • Talladega Super Speedway is also opening its campgrounds to those evacuating from Hurricane Irma. Critical Infrastructure: • As of 1730 ET yesterday, Miami's Mercy Hospital was evacuated. (Example 1, Example 2) --JB Recovery: • Coordination of donated supplies and money has started for the U.S. Virgin Islands. (Example 1, Example 2) Public Perception • Discussions of Irma continue at a slightly higher level than the same time period yesterday. The overwhelming majority of posts are coming from Florida, as Floridians discuss the possibility of the storm affecting different areas of the state and share their plans. • Many posts on social media continue to express concern for people in the potentially impacted area(s) and their preparedness for the storm. (Example 1, Example 2, Example 3) USVI • Conversation about the US Virgin Islands is primarily focused on sharing updates of damage left by the storm, connecting with missing family members or loved ones, and concern that they are being forgotten in the media coverage of Irma. An undercurrent of concern is also being expressed by people on the continental U.S. who want more media updates on the situation in the Virgin Islands. (Example 1, Example 2, Example 3) o Most residents of St. Croix report that communication with St. Thomas and St. John is extremely limited. There continues to be concern about whereabouts of residents on the island that may not have been heard from since the storm made landfall overnight. o People have been posting in existing community groups and creating new ones on Facebook to help ease some of the anxiety. □ Many are concerned about very specific areas of the islands such as Chocolate Hole in St. John Florida • Conversations from Florida are still primarily dealing with evacuations and preparations for the storm. o Anxiety about evacuation traffic, lack of gas and supplies in stores has increased since last night. Many people from both in and outside the affected area are urging others to leave if possible. People close to evacuation areas are asking each other questions about where to go and whether or not they need to leave. (Example 1, Example 2, Example 3) □ There have been occasional posts about fights at gas pumps, with people expressing disappointment and annoyance at the behavior. (Example 1, Example 2) o With the storm continuing to make its way toward Florida, many people using social media to offer their homes to those who may need help (Example 1, Example 2). o There continues to be a large amount of residents discussing buying bottled water and shortages in local stores, but people are also advising each other to just use their sink water to save time and money. Others have also suggested using large bottles, coolers, and containers to fill it up with tap water. (Example 1, Example 2) • There continues to be a high level of criticism from people expressing outrage over the Polk County Sheriff's Department message from yesterday about checking IDs in shelters and not allowing sex offenders or people with warrants. While a few claim sex offenders should not be near children, most people are insisting they still need somewhere safe to stay. (Example 1, Example 2) Rumors/Misinformation • There are no clear rumors or misinformation being shared at this time, although there is persistent confusion about the availability of gas in Florida. Additional information is covered in the Energy section above. Spanish Conversation Public Perception Florida: In Florida, there is a growing sense of fear and anxiety as the storm approaches (Example 1, Example 2). • The conversation in Florida is still focused on preparations as residents [illegible] Individuals continue to report that gas stations have long lines or	09/07/2017 13:29:52 michelle.block@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)	

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		foreign. General consensus suggests Irma has caused massive infrastructure damage thus far. -Harvey coverage remains strongly limited. Related coverage is highlighting the lessons learned about homes exposed in flood zones, the necessity to update flood zone maps and residents' urgent need to get flood insurance -FEMA remains of great interest in the news..not only regarding the funds to help in recovery for an additional major disaster but also its coordination efforts for Hurricane Irma response. The press is reverberating F1's comments on commitment to those impacted despite budget concerns. As previously mentioned, slightly negative tonality is coming from concern of federal preparedness, not current efforts. Mainstream media television appears supportive of FEMA and federal gov't efforts specifically surrounding Irma. -Jose and Katia coverage has died down. Press reports seem reassured that Katia will not impact the U.S. However, there is concern Jose could impact U.S. territorial islands around late next week. -Since House of Representatives approval of Harvey relief bill yesterday, not much coverage on U.S. Senate's turn for a vote. Uncertain as of now if will pick up in coming hours. Only recent coverage has been House Speaker Paul Ryan's comment that aid is urgent to get to flood survivors in declared areas. Expected Coverage: -Hurricane Irma as well as Puerto Rico and Florida coastal state preparations -Hurricane Irma-related evacuations -Hurricane Harvey ongoing recovery & lessons learned	are out of gas and that they are having difficulty finding water in stores (Example 1, Example 2) • A growing number of people in Florida are discussing evacuations with concern. Individuals are sharing information about mandatory evacuation orders in Miami while others are urging residents to take the threat of the hurricane seriously and heed evacuation warnings (Example 1, Example 2). Individuals leaving the area are reporting heavy traffic on northbound highways (Example 1, Example 2) • In Puerto Rico, the overall volume of conversation and level of anxiety have diminished as the hurricane passed north of the island. Many residents expressed relief that they were not heavily impacted by the storm (Example 1, Example 2). • Many individuals are reporting that they have no power, water, or cell signal (Example 1, Example 2), but the general sentiment is that the damage could have been much worse, especially in light of the destruction that occurred on neighboring islands. Puerto Rico • The volume of conversations about Irma in Puerto Rico is lower this morning. People mostly report being safe and grateful that the hurricane was not as devastating as predicted. (Example 1, Example 2, Example 3) • There are some concerns of not being able to connect with family and friends, mostly coming from people not living in Puerto Rico. Operations • As of 0600 ET, it was reported that over 1,000,000 people in Puerto Rico (nearly 70% of the population) were without power. • The majority of people report they are still without electricity and some without water. There are also mentions of personal generators not working. (Example 1, Example 2, Example 3) • People report they cannot connect with their families in Puerto Rico. • There is uncertainty as to what the final number of people without water. The numbers vary between 56,000, 80,000 or 17% of the populations. (Example 1, Example 2, Example 3) • As of 1100 ET, it was reported that the following shelters were open in Miami-Dade County: Miami Carol City Senior, Miami Central Senior, North Miami Senior, TERRA Environmental, North Miami Beach Senior, South Miami Senior, Felix Varela Senior, and Pet Friendly Shelter.	
District of Columbia			Social Media • People continue to ask if FEMA will have enough money to support two major responses. • Puerto Rico: People are beginning to report power outages as outer bands of the storm hit the island. • Florida: Officials are urging residents to stay vigilant despite change in hurricane's track. Stores are running low on supplies and sand bag distribution sites are running out of bags.	09/06/2017 14:22:54 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
Florida	Administrator Long appearing on CBS and the Weather channel Wednesday, September 6th.		Wide spread Rumor on social media that FEMA is running out of money will not be able to support recovery efforts for Hurricane Irma. Individuals in Puerto Rico are sharing shelter information. Puerto Ricans and those with friends in Puerto Rico are downloading the Zello app hopping to maintain communication. Floridians are preparing for the storm resulting in depleted supplies and long lines at gas stations. (ESF-15 Update, September 6, 2017, 0:01 a.m. EDT)	09/06/2017 00:15:01 joshua.strenger@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
Louisiana	Administrator Long and Louisiana Governor John Bel Edwards are speaking Wednesday September 6th (ESF-15 Update, September 6, 2017, 0:01 a.m. EDT)			09/06/2017 00:14:38 joshua.strenger@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
			Social Media Conversations (Social Media listening, September 4, 2017, 6:00 p.m. ET) □ FEMA mentions are rising, ranging from positive or neutral to sharing various news stories about the agency's preparations to [illegible] negative YouTube video states Irma is not real and warns people	

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Florida			to “stay away” from FEMA. There is concern about animals and scattered reports that people in affected Caribbean regions can’t bring pets to shelters. Rapid sharing of reports that Puerto Rico declared a state of emergency increased comments about family in the area. Fear along with urging people stay alert and pray are recurring themes. In Florida, a WPLG Channel 10, comment thread shows people are taking Irma seriously and buying supplies – even before s state of emergency was declared. There are many calls to prepare and plan for pets. Florida accounted for 27.78 percent of the conversation; New York, 6.27 percent, North Carolina, 4 percent; Puerto Rico 0.57 percent; New Jersey, 1.51 percent and the USVI 0.08 percent.	09/04/2017 22:55:47 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)

Private Sector

State	Company	Actions Taken	Last Updated
(Select)		Private Sector • Peerless Oil & Chemicals reports that its product flow of diesel and gas has been reduced by up to 40% to lack of power to its terminal south of Guayanilla. • Home Depot reports that all 10 of its retail locations on Puerto Rico and 3 on the U.S. Virgin Islands have reopened. However, many are operating with reduced store hours while curfews are in place and restoration is underway, and some continue to operate on generator power. • Walmart reports that 8 stores are currently closed on Puerto Rico. Some stores that were open have reclosed primarily due to unstable power supply and generator/fueling issues. • Walgreens reports that 44 locations (out of 121) on Puerto Rico remain closed, primarily due to physical damage and power outages. Overall, 102 sites reported damage and repairs are underway. • Five local water/bottling distributors in Puerto Rico have come back online and are working with other businesses and municipalities to produce water and plastic containers. • The Private Sector Team connected Bacardi with the Red Cross and Grupo Cacho, Inc. to provide a water filtration system for community events. Coordinating with Individual Assistance for possible registration intake/ messaging to be distributed at the community events. • Over 70% of supermarkets are partially open but there is an urgent need for communications to allow for processing of Electronic Benefits Transfer data. The restaurant and supermarket sectors also report that there is a great need for diesel mechanics to maintain generators.	10/10/2017 13:07:30 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Puerto Rico		• Staff in PR connected ITDRC with the Communications Task Force and T-Mobile to explore heat mapping capabilities and to discuss getting MiFi (mobile wifi) into isolated communities. • Met with the Puerto Rico Business Emergency Operations Center (BEOC) to discuss a strategy to stabilize fuel distribution while optimizing resources across the supply and distribution network. PR BEOC will continue to meet this week to plan execution of this strategy. • Worked with Dell to arrange delivery of 2 pallets of water and 3 pallets of meals to two schools in Jayuya, Puerto Rico. They are coordinating with the District Superintendent of Jayuya to open their kitchen and receive consistent meal shipments to reopen the school.	10/09/2017 13:03:34 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
Puerto Rico		• FEMA Private Sector staff in Puerto Rico have been in contact with manufacturing, healthcare, grocery, and bottling sectors to identify requirements and priorities for the restoration of production capacity. • Sears/Kmart confirmed that one Kmart store has been completely destroyed. They reported that warehouse space and a few properties are available if needed for response and recovery operations. • FEMA Private Sector Division helped connect Merlin Eco Solutions and Grupo Cacho, Inc. with the American Red Cross to facilitate donation of twelve solar-powered water filtration systems, which may be viable solution for water purification at community oasis locations. • Twenty tons of medical supplies have been donated through AmericanFamilyAirlift.org; FEMA Private Sector Divison connected Grupo Cacho, Inc and the Puerto Rico Joint Health Coordinator to facilitate freight transport. • Digital billboards have begun displaying disaster assistance messaging in Spanish on electronic billboards in Guayanabo, San Juan, and Carolina.	10/08/2017 23:28:04 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Puerto Rico		• Bottlers and critical food producers in Puerto Rico report that they remain on generator power but continue to operate at significantly reduced capacities; diesel fuel supply for generators remain steady. A major big box retailer (Walmart) reports no problems with its supply chain. • “Unidos por Puerto Rico” plans to announce a Small Business Fund next week that will provide up to $2,000 grants for small business owners to fund generators, diesel fuel, and cleanup costs. • Ardent Mills/Molinos, the sole provider of flour and a significant contributor of rice on Puerto Rico, is producing at approximately 70% capacity, operating on two generators for power. • Coca-Cola Puerto Rico Bottlers report that they are distributing only canned products aside from the gallons of water produced through FEMA contract. They are currently operating at 40% of demand based on historic numbers. The company is also raising concerns about smaller businesses not recovering and report that smaller grocers are struggling to keep perishable food in supply with freezers, refrigerators, and some fresh produce not available. • Walmart is connecting stores through VOIP to ensure connectivity internally for communications in Puerto Rico. They are expanding their money gram availability program across the island, and Banco Popular branches are projected to open inside stores next week.	10/08/2017 13:30:12 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
(Select)		• External Affairs Private Sector Division is coordinating with FEMA Region 4, Region 6, and the Louisiana Business Emergency Operations Center (BEOC) in preparation for Tropical Storm Nate. The Louisiana BEOC is prepared to activate on Monday if required. Puerto Rico Private Sector Team • Connected DHL to FEMA logistics for pro-bono forklift and storage support for commodities. • Linked the Information Technology Disaster Resource Center with the Survivor Outreach Registration Intake Task force to assist with connectivity in the field. • Additionally, the Puerto Rico Private Sector team coordinated with Information Technology Disaster Resource Center and Dell to deliver infant supplies to survivors and satellite phones to schools. Also conducted assessments for permanent communications in isolated communities. • Engaged in discussions with pharmaceutical companies to find a way to get the product off of the island so it does not create a significant disruption to the pharmaceutical supply chain.	10/07/2017 13:36:47 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Puerto Rico		FEMA Private Sector facilitated discussion between local manufacturing companies to reach an agreement that will produce 15,000 bottles of 120 ounce containers every other day. • FEMA Private Sector is working with the government to formalize the use of the What’s app channel as a means of communicating. • FEMA Private Sector met with the Secretary of Economic Development on how they can utilize the PR BEOC for economic development and recovery. Secretary views the PR NBEOC as a structure that can be used beyond recovery. • FEMA Private Sector met with Sirius XM to expand the broadcast range of the most listened to radio station in Puerto Rico which will allow the main radio station to be heard all over the island. Established that they will donate 1,000 radios; locations to be determined. • Walmart reports that they have 36 open stores and one store pending opening in Puerto Rico, including 14 Walmart stores, 15 Amigos stores, and 7 Sam’s Club stores. Walmart also reports that 18 pharmacies are open. They brought in two tesla technicians to work on solar panels with the intention of decreasing diesel fuel consumption. Walmart is also testing voice over internet protocol which may bring credit card transactions back on line for all stores. • Walgreens reports that they have 77 open stores, 43 closed stores and a total of 101 stores reporting damage in Puerto Rico. The Walgreens store on St. Thomas is closed with heavy damage.	10/06/2017 12:23:22 barbara.ellis2@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
		• The NBEOC participated in call today with FEMA congressional Staff and Senator Cruz’s offices on private sector resources. The companies on the call identified the resources they’ve been providing to Puerto Rico in their response and recovery efforts. Updates from the Private Sector Team in the Field • As result of coordinated efforts with private sector, the PR BEOC, Puerto Rico Water Authority (AAA), and the Port Authority are working in tandem to distribute water throughout the island. • Private Sector engaged with Survivor Outreach Taskforce to discuss leveraging connectivity, space	

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	Puerto Rico		and other potential resources from companies to assist with IA/DSA registration intake. Gathering status on connectivity of status of big box stores and exploring opportunity with Dell/Google to support with IT resources. • Met with Sirius XM to expand the broadcast range of the most listened to radio station in Puerto Rico which will allow the main radio station to be heard all over the island. Established that they will donate 1,000 radios; locations to be determined. • Facilitated request from FEMA Mass Care and logistics to inquire of the PR NBEOC network if anyone has the capacity to produce and deliver 10,000, 16 piece meal boxes for distribution from a FEMA warehouse. Reached out and provided contacts of interested vendors to Mass Care. • PR Manufacturing Association and PR BEOC member report that Coamo Satellite had 3 satellites for Stryker Manufacturing in Arroyo. Connected stakeholder with FEMA Logistics and ESF 2 to explain FEMA's process and resolve the issue. • Coordinated with PREMA and the police to help locate Ralph Lauren missing employees.	10/06/2017 00:02:49 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
	Puerto Rico		Private Sector • The FEMA Private Sector team in Puerto Rico is in discussion with AT&T about a donation of 5 blackhawk helicopters that may valuable or useful in response/recovery. • Ralph Lauren reached out to the FEMA Private Sector team in Puerto Rico for assistance in locating 19 missing employees. The team connected Ralph Lauren to HHS and PREMA. • Home Depot reports that all of their store locations in Puerto Rico and USVI are now open. They have offered to help with FEMA plans to initiate grant efforts for local businesses in Puerto Rico during the recovery/rebuild timeframe and offered use of their locations to support those efforts or stage FEMA vehicles. • Walgreens reports that as of 8:00AM ET today, 77 stores are open, 43 are closed, and a total of 101 have reported damage in Puerto Rico. The Walgreens store in St. Thomas is closed and has reported heavy damage.	10/05/2017 12:02:10 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
	Puerto Rico		• Continuing to coordinate with private sector logistical partners and the National Association of Broadcasters to help secure the transport of AM radios and batteries from Florida to Puerto Rico. They have a drop off location in Miami, but are still trying to coordinate the delivery to Puerto Rico with FEMA. The delivery is not the issue, rather there is not yet a need identified by the Governor or private sector for the radios. • Shared with Region III F1's message that State EM need to remind their Governors that as Donations come in, they MUST be organized, and in a self-contained mechanism. • Successfully coordinated a request for assistance from a Congressional Office that needed to coordinate transportation of 2,000 lbs. of relief supplies from a Duck Dynasty family member who required ground transportation coordination once they flew these supplies into Puerto Rico. CAD has for close out action. • Pulsing PRBEOC to find out the following tomorrow: □ Consolidated view / information source for lodging? □ Consolidated view / information source for personnel transport? □ How to connect with fuel working group on PR? □ Are their DRCs on PR? How can people register for disaster assistance w/o phone/internet connectivity? □ Is there a plan – with target dates that can be shared regarding the priorities of restoration for power/communications/water/etc.? □ What are companies doing for and/or how are they tracking their displaced employees? Do they have a sense of numbers who have left the island (perhaps to stay with family in US, for instance) versus who are still there? Can we ask this of the PRBEOC members? • Coordinated a request from the Philadelphia Federal Executive Board for FEMA Region III to work with Concilio in Philadelphia to promote outreach and information with the Puerto Rican Community in the city of Philadelphia. • Responded to a FEMA Congressional Affairs issues regarding U.S.-flag vessels available for Puerto Rico relief efforts offered by the Offshore Marine Service Association and members who indicated a variety of assets available for support. We shared their offer, contact information, and the PDF with the photographs and details of the vessels with FEMA's operations and resources team, who will determine if there is a need for their capabilities who will reach out to the Offshore Marine Service Association if needed. • Continue to coordinate oxygen supply issue to include: • Researched contact information for the International Oxygen Manufactures Association (IOMA) • Coordinated with NRCC DOD desk to ensure all parties have been connected as DOD will need to transport the oxygen from Alabama to Puerto Rico since it is in combustible containers. • The following fuel delivery companies are being reported as operational by PR Teamster leader, Luis Falcón (Rob Glenn working on company POCs locally per his direction). The information was shared with PS partners on the NBEOC call and also added to the dashboard. o American Petrolium has 90 trucks to distribute gasoline and diesel o Best Gasoline has another 90 o The Los Vaqueros cooperative has 80 trucks o The Transport and Cargo Cooperative 97 o Total Petroleum, Shell and Gulf have more than 100 vehicles each o Puma (number of trucks unknown) From the Private Sector team in Puerto Rico: • Discussed the status of operations and concerns with Dow/Dupont's Puerto Rico and corporate production offices. They employ 1,000-1,200 people in Puerto Rico and are primarily operating in the southwest of the island. Their site on the island is critical as it is necessary for the supply of corn and soybean seeds. They are currently about 2 weeks behind seeding schedule and are having problems getting seeds on FedEX, UPS and DHL. They are concerned with sustained generator power and their irrigation channels need to be dredged. Dow/Dupont also wants to know when the water will be turned back on so they can avoid dirty water flowing through their irrigation system. They are currently providing temporary child care for their employees. • Met with Puerto Rico water manufacturers and discussed water source solutions with a number of companies on the island. Limiting factors include generator power, raw materials and distribution (availability of trucks). We are aggregating the limiting factors and assessing how we may assist in issue resolution. • Met with the executive director of P3 and ports and discussed their current public-private partnership and how it may be a base to from which to build recovery. We are setting up a follow-up meeting to discuss strategies. • Met with Banco Popular and discussed their financial literacy program, PR entrepreneurship strategy. They want to make sure donations coming in are in line with distribution points. They also met with the VALs and discussed coordination and collaboration efforts going forward. Bano Popular will promote FEMA messaging via radio and will push marketing materials at all 170 branch locations (currently only 100 branches are open). • In discussion with AT&T about a donation of 5 blackhawks that may valuable or useful in response/recovery. • Spoke with the Ardent Mills/Molinos, the largest producer of flour and rice in Puerto Rico. They are currently operating at half capacity and expressed a strong interest in understanding when PREPA will restore their power. They have water and are connecting washers and dryers in their factories so employees can do their laundry. They are also concerned that there will be a bread shortage if the power does not get restored within the month.	10/04/2017 23:25:54 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
			• FEMA Private Sector Division in USVI is working with ESF-12 to provide information to Tropical Shipping regarding power restoration efforts in the St. Thomas business district near the Water and Power Authority plant. • VISA provided data regarding active ATMs; as of yesterday, 581 (~20%) of ATMs are active in Puerto Rico. VISA also has a publically-accessible Hurricane Area Store Locator website, which allows users to find merchants in certain categories (groceries, fuel, convenience, lodging) in hurricane-impacted areas (including Puerto Rico, USVI and Florida) that have accepted VISA payments in recent days. Data was last refreshed as of Monday, 10/2 5:18PM ET. Website: https://usa.visa.com/support/hurricane-store-locator.html • Home Depot reports that nine of their PR stores are open. Their two USVI stores remain closed but they are working on plans for reopening. • Walgreens reports that 79 stores are open, 41 stores are closed, and 101 sites have reported damage in PR. The Walgreens in St. Thomas received heavy damage. • The National Business Emergency Operations Center (NBEOC) provided private sector partners	

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	(Select)		information regarding the Jones Act to ensure that a non-U.S.-flag ship that sailed from Baltimore when the Jones Act waiver was in effect will be received in the Port of Puerto Rico, even when the waiver expires. The ship is carrying 248,000 liters of water. • The NBEOC connected the Global One Consulting Group's offer for the purchase of hundreds of thousands of meals-ready-to-eat (MREs) and distribution crews for Puerto Rico to the FEMA Office of Procurement Operations and the Contracting and Acquisitions Unit Leader team in the NRCC for consideration as a source. • The NBEOC worked with the DHS Center for Faith-based and Neighborhood Partnership Initiatives to develop a relationship with TD Jakes MegaCARE. MegaCARE has been providing assistance for Hurricanes Harvey, Irma and Maria and is a participating member of the NBEOC conference calls. • The Private Sector Division reached out directly to Praxair to ensure that they are aware of the action being taken by the ESF-8 task force and FEMA Air Operations to resupply Puerto Rico with medical-grade oxygen. • Airbnb reports that they have extended the activation of their hosts across the U.S., Mexico and the Caribbean to open their homes for free for those evacuated or impacted by Hurricanes Harvey, Irma, Maria and the Mexico earthquake. More than 1,250 hosts have listed their space. Responders and displaced survivors can access free listings by visiting https://www.airbnb.com/welcome/evacuees and selecting the activation in their area of impact. • The NBEOC continues to hear concerns from several different sector partners regarding long-term generator reliance, as well as diesel prioritization/distribution for life saving, life sustaining, and life enabling facilities. • Fed Ex reported they have conducted 32 flights as of today, consisting of 19 million tons of recovery and relief materials to Puerto Rico.	10/04/2017 13:50:49 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
	Puerto Rico		NBEOC • To mitigate the urgent need for water, the Private Sector Division worked with ALAN, the White House, Department of Transportation and FEMA Logistics to facilitate a donation from Pepsi for 100,000 cases of Aquafina, which translates to 2.4 million bottles of water for Puerto Rico. • Based upon the identified immediate need for water, the Private Sector Division is also proactively reaching out to Walmart and Costco to see if there is an ability to either purchase or leverage donated commodities that may already be on the ground in Puerto Rico. From the Private Sector Team in Puerto Rico: • Walmart has a total of 25 stores/clubs open on Puerto Rico, 2 fewer than reported on Saturday. Walmart stores: 5 open, 1 closed. Walmart Supercenters: 9 open, 4 closed. Amigos: 11 open, 8 closed.	10/03/2017 14:08:14 Vallee.Bunting@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
	Puerto Rico		NBEOC • To mitigate the urgent need for water, the Private Sector Division worked with ALAN, the White House, Department of Transportation and FEMA Logistics to facilitate a donation from Pepsi for 100,000 cases of Aquafina, which translates to 2.4 million bottles of water for Puerto Rico. • Based upon the identified immediate need for water, the Private Sector Division is also proactively reaching out to Walmart and Costco to see if there is an ability to either purchase or leverage donated commodities that may already be on the ground in Puerto Rico. From the Private Sector Team in Puerto Rico: • Walmart has a total of 25 stores/clubs open on Puerto Rico, 2 fewer than reported on Saturday. Walmart stores: 5 open, 1 closed. Walmart Supercenters: 9 open, 4 closed. Amigos: 11 open, 8 closed.	10/03/2017 13:56:26 Vallee.Bunting@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
	Puerto Rico		Private Sector Team in Puerto Rico • In coordination with Individual Assistance, Private Sector Team began discussing technology capabilities to address unmet Puerto Rican technology needs. • Coordinated with operations and ESF-8 fuel task force in response to an urgent stakeholder request related to hospitals, nursing homes and funeral homes in need of fuel and generators for patients needing respiratory assistance. • Assisted Congressional Affairs in connecting with USACE to help the team with conducting engineering assessments and managing contractors to bring clinics and hospitals back on line and provide temporary housing and assistance. WG Pitts (GSA contract – private sector). Private Sector Team in Puerto Rico- Currently working • Coordinating with Individual Assistance Mass Care on a potential feeding plan that would utilize private sector capabilities. • Private Sector Team is integrating into the FCO's priority task force to ensure collaboration and effective coordination of private sector resources and supply chains. • Working with Lamar Advertising to display disaster messaging on the only functional digital display in Puerto Rico. Currently working to get the specifics on the billboard capacity for any messaging and will then clear through the state. • Connected Sears' service van capabilities across Puerto Rico with the FEMA Logistics lead in the field for potential use in response and recovery efforts	10/03/2017 13:50:59 Vallee.Bunting@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
	Puerto Rico		• In coordination with IA, began discussing technology capabilities to address unmet Puerto Rican technology needs. • Coordinated with operations and ESF8 fuel task force in response to an urgent stakeholder request related to hospitals, nursing homes and funeral homes in need of fuel and generators for patients needing respiratory assistance. • Assisted congressional in connecting with USACE to help the team with conducting engineering assessments and managing contractors to bring clinics and hospitals back on line and provide temporary housing and assistance. WG Pitts (GSA contract – private sector). • Coordinating with IA mass care on a potential feeding plan that would utilize private sector capabilities. • Integrating into the FCO's priority task force to ensure collaboration and effective coordination of private sector resources and supply chains. • Working with Lamar advertising to display disaster messaging on the only functional digital display in Puerto Rico. Currently working to get the specifics on the billboard capacity for any messaging and will then clear through the state. • Connected Sears' service van capabilities across Puerto Rico with the FEMA Logistics lead in the field for potential use in response and recovery efforts.	10/02/2017 23:41:06 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
	Puerto Rico		Private Sector: From the Field • Continued to solidify PR NBEOC network and structure, working closely with the Governor's office to facilitate two-way information sharing. Distributed approved messaging and tools (NBEOC dashboard, critical updates) to PS stakeholders for situational awareness. • Coordinated with task force personnel to facilitate requests from Siemens and Walgreens to locate three missing employees and employee family members. • Connected Safety Net Hospital Alliance of Florida with HHS regarding transfer and evacuation protocols in the state of Florida. SNHAF with Florida Hospital Association; agency recently briefed on non-DOD patient transfers by HHS on September 28th. From the Field- In Process • Developed a plan to leverage Coca-Cola's truck fleet for distribution of medical supplies in route from UPS and FedEx. Awaiting integration of HHS and IMAT components prior to full PS engagement. • Bank of America reached out to see if the Governor made a statement that landlines will be back up and running on the Island. IGA unable to validate; reached out to PREMA for confirmation of this statement. • Reached out to Economic Development and the Puerto Rican Department of State regarding the number of big employers open for businesses in San Juan. Other Updates • Walgreens reports 76 sites open, 45 sites closed and 72 sites with damage. Stores which have been able to open for customers are operating on a modified basis and subject to various limitations and restrictions. • Royal Caribbean reported the breakdown of evacuees on their Adventure of the Seas ship en route to Florida. FEMA Region IV and Florida Division of Emergency Management are aware and in contact with Royal Caribbean. There is a total of 3,188 evacuees on board: o San Juan: 1,761 o St. Croix: 864	10/01/2017 23:11:11 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)

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			o St. Thomas: 533 o Pets: 102 dogs, 15 cats, 3 bird, and 1 hamster • Curfews in USVI remain in place. In St. John and St. Thomas, the curfew is from 6:00PM to 6:00AM. In St. Croix, the curfew is from 6:00PM to 10:00AM. • The USVI Department of Tourism continues to partner with the air and cruise industries.	
	(Select)		NBEOC From the Field: • Companies are hesitant to provide numbers or percentages related to their operational status as they are in constant fluctuation due to dependence on diesel for generators and inventory. • The priorities for the FEMA Private Sector team in Puerto Rico are to formally stand up the Puerto Rico BEOC and to standardize reporting indicators. • Within 24 hours of arriving in Puerto Rico, Private Sector Division Director Rob Glenn and other members of the Private Sector team met with a large contingent of business leaders and developed consensus with the Governor's office on the structure of the Puerto Rico BEOC, including the executive order, and plan on formally standing it up tomorrow. o All meetings and conversations with members of the private sector in Puerto Rico have a fuel, food, transportation and communications nexus. • The FEMA Private Sector team in Puerto Rico are receiving anecdotal reports of some companies likely allowing containers to remain at port, as it is cheaper than expending fuel waiting for movement. Company Updates: • Banco Popular reports that approximately 15% of the their ATMS are functional with cash. • Walgreens reports that some of their stores are open, but some of those stores need to close again as black mold is already growing. At one store, more people were there for the ATM than to purchase products. Walgreens safety and security teams are continuing to do assessments in western Puerto Rico. • Crowley reports that they are shipping at 50% capacity. • Milk routes, as those routes of Coca-Cola, are online and moving product but not at pre-disaster levels. • Child Care Aware of America reports that they will begin damage assessments for child care facilities this coming week. • CVS Health reports 20 of their 25 retail stores/pharmacies are operational, but the count is fluctuating based on generator issues. They report using couriers to deliver 80-100 prescriptions per day of critically ill/life-sustaining medication. Gasoline for staff couriers, pharmacists and stores is a limiting factor. CVS is also seeking to assist with pharmacy services and medication needs in shelters and communities where needed. • Walmart reports 27 stores/clubs open on Puerto Rico and anticipate that they will be opening a handful of others in the coming days. Fuel supply for generators has been stabilized with their carriers PUMA and Best Way. Walmart is sending additional power generation, satellite, and hardware resources to stabilize resources for the longer term and will be sending a load of insulin via corporate aircraft today. They report that delivery of diesel fuel to continue to power their open stores as the biggest limiting factor. • Sears Holdings reports that 3 stores are operating on grid power and 19 Kmart and 4 Sears are open on generator power. Their stores have the following capabilities: Retail Goods (cleaning supplies, personal hygiene, clothes, blankets, etc.), Pharmacies, Full Service Restaurants, ATMS, Groceries, Western Union, Home Service Van Fleets.	10/01/2017 14:06:28 Vallee.Bunting@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
	Puerto Rico		• FEMA Private Sector Division connected logistics with Sears Holding Management Corporation who offered to be a wholesaler to FEMA for products and materials, use of their locations to move POD materials to impacted residents, and their fleet of 153 Home Service Vans for delivering materials on the island. • The Private Sector Division coordinated with the U.S. Department of Health and Human Services and Health Care Ready to facilitate Puerto Rico Convention Center access for Lilly Pharmaceutical and Direct Relief in order to provide healthcare information and resources (including insulin) to patients.	10/01/2017 13:31:01 Vallee.Bunting@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
	Puerto Rico		• Private Sector coordinated with HHS and HealthCare Ready to facilitate convention center access for Lilly and Direct Relief in order to provide healthcare information and resources (including insulin) to patients and support relief efforts. • Private Sector amplified to stakeholders that all donations are currently being handled through the Governor's wife's office. Contact information: Cynthia Santiago, Executive Assistant to the Governor's Wife (Phone: 787.602.4250) • Private Sector amplified to stakeholders that all flights must file a flight plan and receive a slot time before traveling to San Juan International Airport. Slot times are being issued via the Maria Flight Coordination Center Cell. Please call 001-540-422-4029/4033/4036 prior to flight departure. • Amplified Private Sector Advisory – Hurricane Maria Response and Recovery Update messaging to stakeholders through the National Business Emergency Operations Center • Connected Logistics with Sears Holdings Management Corporation offering to be a wholesaler to FEMA for product and material, use their locations to move POD materials to impacted residents, and utilize their fleet of 153 Home Service Vans for delivering product/material on the island. • Coordinated with Mass Care for a response to a Puerto Rican marine operator proposing an initiative to set up Pier 8 as a hurricane relief center for persons living in Old San Juan.	09/30/2017 22:41:19 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
	Puerto Rico		• The NBEOC assisted Operation Airdrop and the Major League Baseball Players Association in coordinating with the FAA to send a cargo plane with relief supplies to first responders, doctors, and veterinarians in Puerto Rico. • The NBEOC is coordinating with Home Depot and Walmart regarding portable satellite equipment to enable point of sale operations at their store locations. • The FEMA Private Sector team held a Puerto Rico Business Emergency Operations Center meeting Friday with executives from healthcare, fuel, food, transportation, and other companies on Puerto Rico. This meeting was significant as it included representatives from a wide range of important companies on Puerto Rico. The Puerto Rico BEOC serves as a coordinating body for the private sector on the island to to coordinate response and recovery efforts pertaining to business reconstitution.	09/30/2017 13:45:15 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
	Puerto Rico		• Companies continue to query the NBEOC as to how relief flights to Puerto Rico are prioritized and confirmed. The NBEOC responds to these queries with the guidance shared by the FAA. Companies must file a flight plan and receive a slot time issued by the FAA. • Private Sector Division Director participated in the US Chamber of Commerce's hosted coordination call which focused on response operations in Puerto Rico addressing commodities and fuel distribution, security, hospital assessments, telecomm restoration and how the private sector could assist. Other participants included: Luis Dávila, Governor Ricardo Rosselló's Office, Greg Tosi, Congresswoman Jennifer Gonzales-Colón's Office, Dr. Laura Wolf, HHS and Greg Forrester, President and CEO, National VOAD	09/29/2017 13:29:47 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
	Puerto Rico		• Briefed Senator Cruz's office on private sector coordination and confirmed the Governor's priorities and reiterated we're working with private sector companies to support them. Followed on dialogue scheduled with Bacardi and other bottling companies to discuss ongoing water issues. • Private sector staff in Puerto Rico is working with local businesses and representatives for the Governor's office to stand up a Business Emergency Operation Center in Puerto Rico. Private Sector Director and NPPD are going down to help facilitate that partnership. • Participated in the private sector resources call with HQ's congressional affairs and various major private sector companies located in Puerto Rico. Companies discussed their priorities: People, Fuel, Generators, Food and Water) and operational statuses.	09/27/2017 22:52:56 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
	District of Columbia		• Private Sector logged resource capabilities shared by the NBEOC into the newly-created Private Sector Capabilities/Information Tracker on WebEOC for awareness and potential action within the NRCC.	09/27/2017 12:08:35 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
			• The NBEOC invited staff from the Puerto Rico Governor's office to participate in the fuel action planning team meeting and participate in the NBEOC call to identify critical shortfalls. The staff also took part in the supply chain meeting hosted by the American Logistics Aid Network (ALAN).	

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	Puerto Rico		• The NBEOC received updates from various communications companies on resources they're shipping into to Puerto Rico to assist with providing temporary communications available (portable VSAT systems, tactical cell systems, cellular devices, IT equipment and other) • FEMA Private Sector logged all resource capabilities the private sector has shared with the NBEOC to the newly-created Private Sector Capabilities/Information Tracker on WebEOC for awareness and potential action within the NRCC. • The NBEOC received information that some retailers have been able to resume limited operations. They reported they will not be able to continue operations without fuel.	09/26/2017 23:02:19 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
	Puerto Rico		The NBEOC met with the Executive Director for the Puerto Rico Federal Affairs Administration and identified critical areas the private sector could assist. The Executive Director also took part in the NBEOC call and shared information with the private sector on ways they could assist and link up donations with Puerto Rico. The NBEOC will be part of a supply chain meeting hosted by the American Logistics Aid Network (ALAN). The NBEOC directed multiple relief flight offers, including supplies and personnel, to Puerto Rico through appropriate channels in the NRCC. FEMA Private Sector coordinated MillerCoor's canned water donation offer within the NRCC. The donation will be ready to ship to Puerto Rico on Thursday. FEMA Private Sector was able to connect a supplier requiring means of transport to Puerto Rico with a shipping partner capable of delivery. From Tropical Shipping: Tote Maritime: Delivered and landed in San Juan over 2,000 forty foot equivalent containers in the last 72 hours including 400 with refrigerated food. (equivalent to over 19,000 plane loads). Two Tote ships operate two arrivals to and from in every week with a fast transit (@ 21-23 knot) speed of about 45-50 hours from Jacksonville. Tropical Shipping: Delivered and landed from Canada over the last 48 hours 146 containers including 100 with refrigerated food. Tropical operates a weekly service from Canada bringing food and other supplies to Puerto Rico and operates weekly sailings outbound from Puerto Rico to all the Caribbean islands. (ESF-15 Update, September 26, 2017, 12:17 a.m. EDT.)	09/26/2017 00:40:43 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
	Puerto Rico		Private Sector - Flight restrictions, port closings, and security concerns are inhibiting commerce and some elements of infrastructure restoration based on discussion in the Joint Private Sector Call. - Coordinated activities with ESF8 and DHS NPPD to facilitate bi-directional flow of critical pharmaceuticals from Puerto Rico to the mainland with several pharmaceutical manufacturers for lifesaveing. - Assisted Humana with information on Puerto Rico water quality and guidance from ESF 8 for their dialysis operations. In Puerto Rico, Walmart continues to operate 9 stores and the single distribution center with four unopened stores receiving some looting. Home Depot which had opened stores closed them because of lack of fuel distribution. Kmart's 3 stores in the USVI are open with challenges of resupply of generator fuel.	09/25/2017 13:26:45 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
	Puerto Rico		• Working to integrate the private sector into planning for power restoration, fuel, and logistical support. To this end, American Public Power Association Senior Vice President Michael Hyland will be a participant in National Business Emergency Operations Center – National Infrastructure Coordinating Council's coordination call with the Power Restoration Crisis Action Planning Team today. • In collaboration with Congressional Affairs, the Private Sector Division worked on an inquiry from Senator Rubio's office regarding 850 Puerto Rican passengers on a Carnival Cruise Line ship in need of shelter upon landing in Miami. In the end, 580 passengers disembarked in San Juan. Carnival made arrangements for remaining passengers to stay in their staterooms in Miami and will arrange for return flights to San Juan. It appears no further services are being requested of the Federal Government. • In collaboration with the DHS Office of Infrastructure Protection, ESF-8, and FedEx, FEMA's Private Sector Division held discussions regarding pharmaceutical manufacturers in Puerto Rico; their ability to ship critical drugs to the mainland; and the potential risk of running out of generator fuel. Continued discussions will include the prioritization of critical pharmaceuticals and their transport to and from Puerto Rico.	09/24/2017 13:40:39 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
	Puerto Rico		NBEOC facilitated communication between AT&T and ESF2 on movement of equipment and repair personnel for Puerto Rico and the undersea cable for the USVI. • NBEOC shared information from ESF1 with private sector stakeholders for flight information for pilots: www.skyvector.com and www.pilotweb.nas.faa.gov	09/23/2017 13:32:53 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
	Puerto Rico		• The NBEOC received inquiries from ABX Air, AT&T, Condor, General Electric, Rockwell Collins, Southwest Airlines, and United regarding relief flights to Puerto Rico and routed them through the appropriate channels within the NRCC. • Coordinated situational awareness with private sector companies. Primary concerns were accountability for staff in the affected areas. Also concerns expressed about power restoration, generator refueling and curfew restrictions: Costco, Wells Fargo, Home Depot, Microsoft, Verizon, Bentley Systems. • Assisted the U.S. Travel Association with information on The Puerto Rico Tourism Company in response to Hyatt and Hilton Hotels wishing to evacuate guests from Puerto Rico to the mainland. • Linked a donation offer by Amazon with the Donations Management staff in Individual Assistance for disinfectant to be used for cleaning flood damaged homes. • The National Association of Chain Drug Stores reported that the emergency refill for non-controlled substances remains at 72 hours. Some stores have reported looting, but not in their pharmacy sections. • Home Depot reported damage to their USVI stores and issues with their satellite phones. They are concerned with security and misreported television news in Bayamon, Puerto Rico, indicating their stores can be used as shelters. Their leadership is not aware of such agreements. Home Depot does want to support messaging about Red Cross shelters however, and would like to know the best way they can assist. They have also been coordinating and speaking with the FBI Supervisor on St. Thomas.	09/22/2017 22:34:26 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
	U.S. Virgin Islands		ivate Sector: • FEMA is reaching out to stakeholders to understand the logistics posturing and priority shipping plans of the private sector entities with operations in USVI and Puerto Rico including Wal-Mart, Costco, McDonalds, Home Depot, Sears, K-mart, Ace Hardware, National Grocers Association, Fuel, Banks, Hotels, Transportation, and Pharmacies. In general, companies want to know where they can stage for movement into the area including coordination with government, how they can assist with donations or previous commercial shipments underway, status of airports and ports, and other limiting factor for their situational awareness. • Home Depot provided supplies to local FBI employees on St. Thomas and will continue to coordinate and support where possible to address the stability of the islands. • The NBEOC coordinated within the NRCC to respond to an inquiry from Wal-Mart regarding supply movement and resource staging in Puerto Rico. • www.Nextdoor.com will amplify the Department of State guidance to U.S. citizens in hurricane-affected areas issued today, shared with them by the NBEOC. • Survivors across the impacted areas of Texas, Florida, USVI, and Puerto Rico are in various stages of Muck and Gut volunteer teams. For one operation, there are language barriers for people with limited English proficiency and an interpretation service has offered pro bono assistance. The coordinating NGO does not have three-way calling capability so the help could not be initiated. On the NBEOC call, Private Sector Division let the need be known and Microsoft offered their services to move the project forward for support of the survivors. Social media conversation: • Most of the storm conversation is coming from outside the affected region from people who are anxiously inquiring about the safety of loved ones. Feelings of stress and shock have escalated, particularly in Puerto Rico, as people inside and outside the area assess the extent of the damage. o Individuals have been highly active on community social media pages throughout the evening. Many are using these outlets to amplify requests for help, seek information about the status of family members, and share updates about specific neighborhoods. o Due to widespread damage to cell and cellular service, many people have reported that they've been unable to get in touch with friends and family members in Puerto Rico and St. Croix.	09/22/2017 12:00:53 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)

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		• Individuals from Puerto Rico and St. Croix who have been able to get communication out are sharing photos of the damage and sadly commenting on the state of their communities.	
U.S. Virgin Islands		• Two interagency Crisis Action Planning Teams (CAPTs) have been formed, the first for ports and airports, and the second for power restoration in Puerto Rico and the USVI. They are newly formed and have all relevant agencies to offer support. • The NBEOC emailed a situational awareness update to NBEOC partners with information on re-entry priorities and the process and information required to request approval for humanitarian relief movement by air and sea from FEMA Air Operations. • The NBEOC connected AT&T's request for their corporate aircraft to conduct operations at the San Juan airport on Saturday, September 23rd to appropriate channels in the NRCC (AAS, AOUL, MCCS). AT&T has mobilized a team of Network Technicians to assist in restoring critical phone, internet and cell phone services to Puerto Rico. • The NBEOC received a request from Chubb Flight Operations to transport generators, bottled water, and insurance adjusters to Luis Munoz Marin International Airport (TJSJ) on two humanitarian relief flights. Once additional information is received, this request will be forwarded through the appropriate channels in the NRCC.	09/22/2017 11:59:17 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
U.S. Virgin Islands		• The NBEOC continues connecting businesses to operational information including: o Status of airports and sea ports o Logistical conditions in PR and USVI	09/22/2017 11:52:07 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
Puerto Rico		• FEMA Private Sector Division continues to reach out to stakeholders to understand the logistics posturing and priority shipping plans of the private sector entities with operations in USVI and Puerto Rico including Wells Fargo, Microsoft, Bentley Systems, Home Depot, and Child Care Aware of America. They and other companies want to know: o Status of airports and sea ports o When can they re-enter Puerto Rico and USVI o What are the logistical conditions in Puerto Rico and USVI • Working with Region II, ESF 1, and External Affairs Intergovernmental leadership to get ground truth on a report that Jet Blue plans to fly the Governor of New York and relief supplies into San Juan.	09/21/2017 22:37:27 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
U.S. Virgin Islands		• Private Sector Division is working across all stakeholders to set expectations for the logistical challenges and unavailable access to Puerto Rico and the USVI. Private sector companies are anxious to reenter and reestablish the supply chain. The NBEO is coordinating information flow, situational awareness, and channeling offers of assistance	09/21/2017 12:15:09 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
U.S. Virgin Islands		• Private Sector Division (PSD) provided a detailed list of all offers of assistance we have received related to Hurricane Irma to FEMA Individual Assistance (IA) so they can route offers to voluntary agencies in USVI. • National Grocers Association reports that they shipped several containers last week to begin filling the pipeline mostly with dry grocery and Hurricane rations, as there is little power on the islands. Significant order are expected both pre and post hurricane conditions. • PUMA Energy Services (LATAM) LLC has a division in Puerto Rico and US Virgin Islands. SOL Caribbean Limited is also in the US Virgin Islands. • Marriott International - Caribbean and Latin America inquired about where to get tarps for employees on St. Thomas that need to use them as a temporary roofing solution.	09/20/2017 13:25:59 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
Texas		Private Sector Division/NBEOC Updates • FS-ISAC Call o PSD Division Director gave FS-ISAC an overview of Irma and posture snapshot of Maria, to include follow on questions regarding industry preparations and other weather specific inquiries that could pose a challenge to members o Pulsed members regarding the potential for a cash shortage in USVI & PR; they are already working with Treasury o Received unsolicited positive feedback on HQ PSD, NBEOC and Regional Liaisons access and efforts over the past few weeks o Commented that credentialing process has gotten much less complicated, and noted PSD NBEOC and PSLs role in this • Coordinating with Walmart and Johnson & Johnson regarding posturing of medical re-supply for PR and USVI. • NBEOC desk coordinated with ConXtech Systems (offering a temporary housing solution that incorporates modular components for emergency housing needs in TX and disaster affected areas) to get their offer of assistance to the TX JFO and NRCC IA • Radical Disinfectant Technologies LLC contacted NBEOC with an offer for a potential treatment for microbial contamination in the hurricane areas. NBEOC routed this to FEMA Log, HHC ASPR and CDC for SA. Private Sector Partner Updates • Sears Holding/K-Mart Down to 7 locations closed in South Florida; 4 due to No Power. 1 in St. Thomas/VI – major roof damage. PR/VI teams are Prepped for Maria and should close sometime tomorrow; re-open as long as it is SAFE to do so. • Walgreens All locations on the island of Puerto Rico are currently open for normal business operations. A plan to finalize a strategic timeline for store closures is anticipated by COB.	09/19/2017 15:49:51 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
U.S. Virgin Islands		• Private Sector provided IA a detailed list of offers of USVI assistance we received to route to voluntary agencies on the ground.	09/19/2017 13:37:08 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
Florida		National Business Emergency Operations Center (NBEOC) transitioned the Irma stakeholder situational awareness calls to Region 4 and begin Maria and Jose situational awareness and preparedness calls Tuesday. Companies operating within the path of Maria are preparing for landfall as in previous recent hurricanes. · Private Sector Division hosted a joint call with Amazon, Donations Management and Logistics to discuss collaboration for remainder of Hurricane season. Amazon had requested suggestions for a possible donation and Donations Management polled VOADs then shared the need for disinfectant for the muck and gut teams in Texas and Florida. Amazon will consider. Additionally, Logistics presented its interest in contracting for assembled infant and toddler kits and Amazon will review the list of items to advance the conversation. · The Bureau of Dairy Industry of the Florida Department of Agriculture and Consumer Services expressed deep gratitude for the cooperation of all the industry, state and federal agencies involved working in cooperation for a common goal to deliver feed to the dairy cows or milk production would have been impaired.	09/19/2017 08:47:06 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
(Select)		• Reaching out to key private sector partners in retail to assess their operational status and capabilities in the USVI and Puerto Rico in preparation for Tropical Storm Maria. Inquiries to retailers include amount of inventory on hand, current challenges, preparation actions for Maria, and any requests for Federal assistance.	09/17/2017 13:35:39 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
N/A		FEMA HQ & Region 2 Private Sector Liaison communicated with CEO of Tropical Shipping and provided interim update, regarding price increase as it relates to commodity demand and movement priorities. Tropical Shipping understands and appreciates the communication responsiveness.	09/16/2017 16:20:28 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
		• FEMA Region IV Private Sector liaison reported that only private sector partners delivering life-sustaining commodities are moving into the Florida Keys at this time. The Daily Central Planning Conference Call to discuss Hurricane Irma was reported by Verizon. Working with Region II to de-conflict report that FEMA is paying double rates to truckers for relief	09/15/2017 14:08:45

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	N/A		supplies which is impeding commercial shippers from transporting goods to USVI. • Sending Private Sector Advisory to 45,000 subscribers (via Gov Delivery) regarding status of supply chain activities. • Coordination with Region IV on handling/routing of requests from National grocery, pharmacy, and home improvement companies to most effectively coordinate with Florida's ESF 18 (Private Sector) for business and industry.	Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
	(Select)		• T-Mobile offered approximately 200 free WiFi devices for responders and shelters in areas impacted by Hurricane Irma. Currently seeking details for appropriate placement. • Lyft is offering a free ride with promotional code HELPFLORIDA to hospitals and shelters in areas impacted by Hurricane Irma. • In response to a request from Speedway LLC, the National Business Emergency Operations Center (NBEOC) was able to provide them with a contact for Airbnb • Hilton asked for the contact information for the State of Florida ESF 18 (Private Sector), which was provided. They have gained access to the Keys to assess damage, prepare for reopening and check on staff. Facilitating private sector calls with state of Florida and Department of Energy to ensure alignment of situational awareness regarding supply chain matters related to resources and commodities.	09/14/2017 14:01:35 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
	Florida		• Received status update from National Retail Federation – most retailers are implementing robust, all-hazards plans. NRF has connected with members in TX and FL; no "show-stopping" challenges have been identified by members. • Airbnb is providing responders and survivors of Hurricanes Harvey and Irma access to $0 listings in parts of Texas, Louisiana, Florida, Georgia, Alabama, North Carolina and South Carolina by visiting www.airbnb.com/welcome/evacuees/hurricaneirmaevacuees. • The Walt Disney Company reported they are open in Orlando with the exception of the water park that sustained minor damage and should be open in a few days. Cruise ships resume service on Friday. ESPN and ABC offices were closed in Miami but are back in service. They have accounted for all of their 115,000 employees, some of whom have suffered minor damage. • In Florida, Amazon restarting operations on a limited basis; fully operational by Thursday. UPS has limited operations but plan to and fully operational by Thursday. • Walmart anticipates all facilities in Florida to reopen by the weekend. Nearly 35% are open. No major structure damage. Some fuel stations are open on generator power and they are only opening fuel stations that have enough fuel for 5 days. Anticipate perishable items to restart stocking within 48-72 hours. Isolated looting but no large security issues. Walgreens site status: 284 sites closed, 215 sites without power, 18 sites on generator and 114 sites have reported damage doubling their open stores over yesterday.	09/13/2017 12:44:34 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
	Florida		• Walmart anticipates all facilities in Florida will reopen by the weekend, 35% are already open and they did not experience major structural damage. They expect perishable items to restart flow within 48-72 hours.	09/12/2017 12:41:21 barbara.ellis2@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
	Florida		The Electricity SubSector Coordinating Council convened a CEO call. Today concern voiced that the situation in USVI could devolve to a humanitarian crisis since power could be out for months. DOD assets may be needed to transport repair crews, bucket trucks, and supplies.	09/09/2017 23:39:46 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
	Florida		Priorities: • NBEOC Call tomorrow will have opening remarks from FEMA Administrator, Brock Long and in person remarks from Tom Fanning, chair of the Electric Coordinating Council and CEO of the Southern Company. Mr. Fanning will provide an overview of the industry posture for Hurricane Irma. Limitations: • On today's NBEOC call, the Tom Fanning warned that 1-3 million people could expect to be without power for up to three weeks. He also noted that, contrary to speculation during Hurricane Harvey, the nuclear industry is well prepared for the hurricanes. • There was consensus on the NBEOC call that the supply chain is extended, which may delay response. Outcomes: • NBEOC addressed multiple requests regarding re-entry transportation waivers for the states GA, SC, FL, NC by posting an update to the NBEOC dashboard advising stakeholders that only 1 application is needed for all stores within one state. • NBEOC leveraged private sector partnerships to push life safety message out to a broader audience • NBEOC brokered a discussion with the cross sector chair to develop a private sector led solution to issues as they are identified throughout the hurricane response Other Private Sector Interactions: • Walgreens routinely sends updates with stores that are closed, stores without power, sites on generator, and stores have reported damages • Advised OCIO of an offer from Bentley Systems for 3D modeling software assistance for FEMA responders to assist in recovery efforts. • At Twitter's request we provided information and resources that can be amplified via @twittergov. Twitter is also retweeting @FEMA as appropriates. Facebook will also be amplifying state and local resources on their SafetyCheck system. • At Nextdoor's request we provided approved messaging and resource links for them to amplify on their local platforms in Florida • Participated in a Tech Sector Field Response call with technology partners	09/08/2017 21:50:03 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
	Florida		NBEOC Actions: • The NICC and NBEOC jointly convened experts and key stakeholders in fuel and transportation industries to address fuel demand challenges in the State of Florida. Distributed Florida and DOE coordinated messaging that the fuel supply chain is fully intact, up, and running. • Nearly 700 participated in the NBEOC/ DHS-NPPD Private Sector Call with representation from the National Security Council, DOE, , and the states of Florida, Georgia, and South Carolina. Starbucks, Wells Fargo, Healthcare Ready, Bank of America, Humana, U.S. Chamber, state, federal and local partners discussed: the ongoing fuel demand in Florida; cross-sector coordination on transportation; damage assessment from Irma impact in Puerto Rico and USVI; and planned evacuation routes impacting supply chains. Private Sector/Businesses Status Updates: • Businesses in the potential path of Irma are executing their business continuity plans, surging commodities to keep pace with preparedness purchases, and are trying to understand state plans for contraflow and other evacuation routes. • Currently, in Puerto Rico, there are 36 Walgreens stores that are closed, 12 sites without power, 66 sites on generator power, and 7 stores have reported damages. • Walmart reported all Puerto Rico stores were open on generator power and lines in the stores were about normal. • FedEx is trying to deliver the rest of the relief shipment they flew to Puerto Rico yesterday. It appears they may not be able to accommodate the entire shipment. They need help solving the issue because they do not have the capacity to store it. • Microsoft is activating their free skype in PR and is open to deployment if needed. • Cisco is on standby to assist with reunification or communications when and where needed. They will provide a phone bank for the public with data/IP backhaul. • Sprint is reaching out to PR to determine available resources.	09/07/2017 22:22:48 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
	Florida		Private Sector Outreach planning: Coordination call with Regions, HQ and tomorrow with NORTHCOM and DHS Infrastructure Protection for unity of effort in advance of landfall. (ESF-15 update #5 attached – 2017-000266)	09/04/2017 23:19:53 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000344

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Congressional Affairs

State	Actions Taken	Last Updated
Puerto Rico	IGA deployed 8 staff from the federal family to Puerto Rico to undertake engagement with mayors to inform them of available disaster resources and bring Mayor concerns to attention of JFO leadership.	10/09/2017 23:36:53 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Louisiana	TS Nate • Provided potentially impacted Governors offices with weather updates regarding TS Nate. • Notified White House and DHS IGA that LA Governor has requested Emergency Dec due to Nate.	10/06/2017 00:05:54 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Puerto Rico	• Working IGA outreach mission for Puerto Rico; MA's in process, briefing held with mission volunteers, provided deployment information and identifying deployment dates.	10/06/2017 00:03:49 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Puerto Rico	• IGA has identified potential FEMA and OFA personnel for deployment to Puerto Rico to assist in IGA engagement with the 78 Mayors to ensure they are kept informed about disaster resources	10/04/2017 23:24:30 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
(Select)	• House Speaker Paul Ryan, Representatives Kevin McCarthy, Nancy Pelosi, and Steny Hoyer visited FEMA to get an operational brief of response and recovery operations for Hurricane Maria.	10/04/2017 13:42:52 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Puerto Rico	• IGA coordinating with DHS and White House to identify IGA Spanish speaking staff to co locate with priority municipalities to ensure information flow to Mayors. • Responded to inquiries requesting information on how to ship supplies to Puerto Rico. • IGA and Recovery met with Puerto Rico and Virgin Island Senators and leadership of the National Hispanic Caucus of State Legislators to update them on recovery efforts and receive feedback on their priorities.	10/02/2017 23:20:43 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Puerto Rico	• IGA held call with White House IGA to discuss planning for outreach call to Puerto Rico Mayors on October 2 and JFO meeting with Mayors on October 4. • IGA provided USVI Association of D.C., and USVI Worldwide Association with registration information and information on DSA teams to amplify for USVI citizens.	10/01/2017 23:26:24 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Puerto Rico	• IGA worked with White House and the VAL to connect the MA Governor's Office with NVOAD to assist with donation delivery as the state is cataloging the numerous donations received for Puerto Rico. • IGA provided White House with latest update of FEMA actions and SAT phone distribution for Mayors in PR.	10/01/2017 00:47:14 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Florida	• Two USCG fixed wing damage assessment overflights occurred with senior USCG and elected officials onboard including USCG Atlantic Area Commander, Florida Governor Scott; and USCG District 7 Commander Rear Admiral Brown, Florida Senators Rubio and Nelson, Congressman Curbelo and Congresswoman Ros-Lehtinen.	09/11/2017 17:51:35 [redacted]@uscg.mil NRCS CS USCG, LNO
Florida	IGA Priorities □ Coordinate inquiries in support of impacted areas. □ Maintain coordination with Tribal nations potentially impacted by Hurricane Irma. □ Inform federal IGA partners of on-going FEMA operations. Actions □ Final update on IGA action with: o DoS and US&R regarding Illinois State Senator, Iris Martinez and other US citizens stranded in St. Martin, as part of citizens rescued, Senator has arrived safely in Puerto Rico. (ESF-15 Update, September 9, 2017, 10:09 p.m. EDT) o White House, Illinois State EM Director, DoS regarding Students at American University School of Medicine in St. Martin who were stranded, students, teachers and families will leave the USVI on Sunday 9/10. (ESF-15 Update, September 9, 2017, 10:09 p.m. EDT) □ Connected with Monroe County (Key West) and Charlotte County (Punta Gorda) Government Affairs representative to share life safety information that can be amplified to the counties. (ESF-15 Update, September 9, 2017, 10:09 p.m. EDT) □ Continued to stay in contact with Seminole and Miccosukee Tribes, Catawba Indian Nation (SC), Eastern Band of Cherokee (NC), and Poarch Band of Creek Indians (AL). (ESF-15 Update, September 9, 2017, 10:09 p.m. EDT) □ Shared outcome of American Public Power Association's outreach call with their public power companies seeking to assist PR and USVI, with ESF12 and FEMA planning team to ensure they had latest requirements of the companies in order to assist. (ESF-15 Update, September 9, 2017, 10:09 p.m. EDT)	09/09/2017 23:01:55 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Florida	On September 8, 2017, The President approved a Emergency Declaration for Seminole Tribe of Florida and associated lands (FEMA-3388-EM) for Hurricane Irma during the period September 4, 2017, and continuing.	09/09/2017 00:46:25 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Puerto Rico	• Coordinated call with American Public Power Authority (APPA), NYPA, NY Office of Emergency Management, NY Governors Office, US Department of Energy, and FEMA Headquarters, Region II, field), to discuss mutual assistance efforts to address Puerto Rico and USVI power outages with New York Power Authority, and agree to the coordination process between the power industry, the State of New York, the Federal Government, and Puerto Rico and USVI. • Received information about trapped citizens, including US Official, in Phillipsburg St. Martin through Puerto Rico government channels and White House and referred to US&R and Department of State. Priority: • Maintain coordination with Tribal nations potentially impacted by Hurricane Irma. Objective: • Share FEMA actions and support with Seminole Tribe, Miccosukee Tribe, Catawba Indian Nation (SC), and Eastern Band of Cherokee (NC). • Ensuring continued communication with Miccosukee Tribe of Indians regarding flooding. Regional tribal liaison working with state to ensure fuel supplies, as evacuation routes go through tribal lands and gas stations keep running out of fuel. Tribe requested water pumps from Army Corps of Engineer—which will deliver post storm. • Provided 3 Spanish-translated advisories to IGA stakeholder organizations that that are amplifying messaging to Spanish-speaking constituencies. • Provided social media accounts and disaster assistance graphics to community partners to amplify messaging on accessing disaster resources. • Requested that Asian American and Pacific Island organizations reach out to FEMA-IGA if they identity a need for a specific language	09/08/2017 22:06:03 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Florida	• Informed EMAC desk and PR JFO of offer by NY for bucket trucks to assist power restoration so EMAC could help coordination mission. • Distributed 2 trifolds to Governor D.C. representatives from Texas, Louisiana, Florida, Georgia, South Carolina, Virginia, Puerto Rico, and U.S. Virgin Islands. Provided South Carolina Governor's representative with notification of state's authorization of Emergency Declaration. • Provided U.S. Virgin Islands Governor's representative with notification of authorized Major Disaster Declaration.	09/07/2017 23:16:58 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)

Limiting Factors

State	Location	Limiting Factors	Last Updated
District of Columbia	HQ Tropical Cyclone Irma	- FEMA ESF-15 staffing availability may not fully/adequately support all needs while maintaining national level coordination here in DC o Working on alternate staffing plans to potentially devolve some HQ functions should there be a need for all staff to deploy	09/02/2017 23:13:00 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)

Comments

Comment	Last Updated
Intergovernmental Affairs • External Affairs Intergovernmental Affairs (IGA) Division requested additional FEMA external agency personnel to assist in IGA activities with officials across Puerto Rico's 78 municipalities. This enhanced IGA capacity will ensure Mayors, local officials	10/04/2017 13:44:35 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000345
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and non-governmental organizations are kept informed about disaster resources, especially in remote areas.	Advisor (ESF 15)
Region IV: • HQ National Tribal Advisor is no longer deployed, this information should be removed. • RX Tribal LNO deployed to Florida IOF Seminole Tribe of Florida • Seminole Tribe EOC still at full activation. • Procuring generators for special medical needs patients to continue running daily life sustaining equipment. • Tentative downsizing of POD locations my occur in the next few days PODs; however, Big Cypress and Immokalee Reservation PODS still open and distributing supplies; Hollywood Reservation POD station open distributing ice and other sundries. • Two (2) shelters open 10 people in shelters. Shelters also used as cooling and feeding stations. • Power still out on Big Cypress and Immokalee Reservations; Century link working on Big Cypress Reservation police department consoles to bring emergency services back on-line. o Power Company is stating Big Cypress power could be out for up to 4 weeks; Replacing poles and lines going into reservation. • Broward County shows sufficient amount of fuel in county for residents on Hollywood Reservation and parts of Big Cypress Reservation. • 1 QRT of 25 FLEOs will continue working with Seminole Tribe • 4 debris sites recognized in Hollywood, Big Cypress and Brighton. • Public works reported some road damage, signage damage and in some locations water is elevated and not able to access damage to roads. • Some culvert damage, crushed, collapsed in areas. Miccosukee Tribe of Indians of Florida • Providing ongoing outreach to the tribe. JOSE: The following tribes are under a Tropical Storm Warning or Watch: Tropical Storm Warning: • Wampanoag Tribe of Gay Head (Aquinnah)- 20 Black Brook Road, Aquinnah, MA, 02535-1546 • Mashpee Wampanoag Tribe- 483 Great Neck Road South, Mashpee, MA, 02649 o The Tribe is working with county and state partners to prepare for the storm. Messaging is being sent out via social media and ENS. o Tribe is Activated to Level 2 (Partial Activation) beginning today (9/19/2017) • Narragansett Indian Tribe- 4533 South County Trail, Charlestown, RI, 02813 Tropical Storm Watch: • Shinnecock Indian Nation- 100 Church Street, Community Center, Shinnecock Reservation, Southampton, NY, 11968 • Mashantucket Pequot Indian Tribe- 2 Matts Path, P.O. Box 3060, Mashantucket, CT, 06338-3060 • Mohegan Tribe of Indians Connecticut- 13 Crow Hill Road, Uncasville, CT, 06382	09/19/2017 13:55:00 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
Seminole Tribe of Florida: - Population Impacts: 3 shelters open with population of 27. o No Injuries, no fatalities. - Infrastructure Impacts: o Working on propane issues to Big Cypress Reservation. Propane truck loaded with 5,000 gallons propane and arrived at Big Cypress this morning. Reached out and contacted additional vendors outside of FEMA request. Receiving product but still working with vendors to deliver more. o Working on power outages at Hollywood and Big Cypress reservations. Immokalee reservation still has power issues. Brighton and Tampa reservations have full power. - Big Cypress and Brighton PODs are open and commodities are in. - Communications are up in Hollywood and cell phones starting to work. Century link still down in Big Cypress reservation. - FLEOs and Mobile Command Vehicles continue to provide security support to Seminole Tribe Police Department - FEMA planner arrived at Seminole Tribe 9/16. Other FEMA personnel working at the Seminole Tribe EOC are RTL(Tribal LNO), Operation, and Logistics. Communications transitioned back to FL EOC. - Seminole Tribe EOC will potentially move to Command Post location on Monday 9/17. Big Cypress EOC will remain on full activation until power is restored.	09/16/2017 16:18:27 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
USCG is staffing ESF-15 request to provide USCG mass communications/public affairs specialist support to the National Joint Information Center.	09/09/2017 12:01:58 (b)(6) @uscg.mil NRCS CS USCG, LNO
- USCG District 7 is deploying 2-person Public Affairs Detachment (PADET) to Sector San Juan.	09/04/2017 01:05:28 (b)(6) @uscg.mil NRCS CS USCG, LNO

Attachments

Attachment	Last Updated
Maria_Private Sector Situational Awareness_Oct 1.xlsx	10/01/2017 23:14:35 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)

Additional Information

Subject	Information	Source	Last Updated

Chief and Advisory Staff

Summaries

Summary	Last Updated

Attachments

Attachment	Last Updated

Coast Guard

Summaries

Summary	Last Updated
USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 787 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,692 (total number does not include personnel on USCG cutters or aircraft). Unified Command was established at CG Air Station Borinquen between USCG, FEMA, US Army, US Air Force, US CBP, PR Police, and several municipality representatives. USCG rotary wing aircraft continue to deliver relief supplies to several PR municipalities and remote areas impacted by mudslides and impassable roads. USCG currently has 7 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. Notable Cutter Operations: PR/USVI: CGC NAPIER will conduct passenger transfer from San Juan to STX and STT on 10 October PR: CGC BEAR delivered interagency and humanitarian relief supplies on 9 October and departed PR en route scheduled patrol area (not in VIPR area) USVI: USCG continues to provide overt law enforcement presence and dedicated security patrols in STT (2 boats) and STX (2 boats); all boats are SAR ready	10/10/2017 10:27:17 (b)(6) @uscg.mil NRCS CS USCG, LNO

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USCG provided final legal determination that an Offshore Supply Vessel voyage from CONUS to PR/USVI is considered an international voyage, and vessels should be certificated accordingly. Waivers will not be granted to operate outside the scope of a vessels Certificate of Inspection. USCG Infrastructure Assessment Teams have determined that 90% of key terminals are operational in PR and USVI. Conditions preventing full operation on the remaining facilities are related to storm damage affecting security compliance issues or pending facility assessments by USCG in USVI.	
USCG MARIA: USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 787 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,692 (total number does not include personnel on USCG cutters or aircraft). USCG deployed 12 municipality liaisons to Puerto Rico, the majority of which will arrive 9 October, with the remainder arriving 10 October. Unified Command was established at CG Air Station Borinquen between USCG, FEMA, US Army, US Air Force, US CBP, PR Police, and several municipality representatives. USCG rotary wing aircraft continue to deliver relief supplies to several PR municipalities and remote areas impacted by mudslides and impassable roads. CG Air Station Borinquen reported that multiple break-ins and theft have resulted in need for increased security and roving patrols on the base; Unified Command will develop plan for increased security. • USCG currently has 8 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. Notable Cutter Operations: o PR/USVI: CGC NAPIER will ferry personnel from San Juan to STX on 9 October o USVI: CGC DECISIVE anchored near STX and will transfer interagency cargo to STX on 9 October o PR: CGC BEAR arrived in San Juan on 9 October and will deliver interagency and humanitarian relief supplies • USVI: USCG is providing law enforcement craft dedicated to security patrols in STT (2 boats) and STX (2 boats); all boats are SAR ready USCG NATE: • All USCG Gulf Coast units are resuming normal Coast Guard operations and forward-staged assets for flood response and urban search and rescue are demobilizing on 9 October.	10/09/2017 11:53:16 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG MARIA: • USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 525 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,430. There are 137 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). USCG has achieved 100% accountability of CG personnel and dependents in PR and USVI. • Unified Command was established at CG Air Station Borinquen between USCG, FEMA, US Army, US Air Force, US CBP, PR Police, and several municipality representatives. Three USCG fixed wing air craft delivered relief supplies to PR on 8 October, and USCG rotary wing aircraft continue to deliver food, water, fuel and generators to several PR municipalities and remote areas impacted by mudslides and impassable roads. • USCG currently has 8 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. Notable Cutter Operations: o PR: CGC VENTUROUS embarked 8 media personnel in Fajardo and delivered 30,000 pounds of food and water to Vieques on 7 October. o PR/USVI: CGC DECISIVE arrived in San Juan on 7 October, onloaded interagency cargo and will transfer cargo to STX on 9 October; o PR: CGC BEAR is en route to San Juan and will arrive 9 October with interagency and humanitarian relief supplies. • USVI: USCG is providing law enforcement craft dedicated to security patrols in STT (2 boats) and STX (2 boats); all boats are SAR ready USCG NATE: • USCG Personnel – 61 personnel have mobilized to support NATE response operations in the CG Area Command in New Orleans (total number does not include personnel on USCG cutters or aircraft). USCG has achieved 100% accountability of CG personnel pre-landfall. • USCG has staged 31 aircraft (7 fixed-wing, 24 rotary-wing), 23 cutters, 47 shallow water boats, and aids to navigation resources for evasion and rapid post-storm response and port re-constitution. • USCG will be providing damage assessment overflights for MS and LA State Government representatives, including Governor Bryant (MS). • USCG provided two liaison officers to each State EOC; Louisiana, Mississippi, Alabama and Florida. • Outer Continental Shelf (for awareness, can be listed under ESF 12): Platforms evacuated: 302 (40.8% of total), Drilling Rigs evacuated: 13 (65% of total), Dynamic Positioning Rigs moved off-station: 16 (88.9% of total), Oil production shut-in is 92.3% of total, Gas production shut-in is 77% of total	10/09/2017 01:05:27 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG NATE: • USCG Personnel – 61 personnel have mobilized to support NATE response operations in the CG Area Command in New Orleans (total number does not include personnel on USCG cutters or aircraft). USCG has achieved 100% accountability of CG personnel pre-landfall. • USCG has staged 31 aircraft (7 fixed-wing, 24 rotary-wing), 23 cutters, 47 shallow water boats, and aids to navigation resources for evasion and rapid post-storm response and port re-constitution. All pre-staged USCG assets will return to home station and resume normal operations. • USCG provided damage assessment overflights for MS and LA State Government representatives, including Governor Bryant (MS). • All USCG liaison officers to State and County EOCs have demobilized. • Outer Continental Shelf (for awareness, can be listed under ESF 12): Platforms evacuated: 302 (40.8% of total), Drilling Rigs evacuated: 13 (65% of total), Dynamic Positioning Rigs moved off-station: 16 (88.9% of total), Oil production shut-in is 92.3% of total, Gas production shut-in is 77% of total. Oil/Gas companies are required to perform platform post storm inspections subjected to Hurricane force winds and report results to Bureau of Safety and Environmental Enforcement (BSEE) and USCG. BSEE and USCG will perform spot checks, focusing on highest risk platforms.	10/08/2017 19:34:09 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG Highlights and Operational Impacts MARIA: • USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 525 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,430. There are 137 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). USCG has achieved 100% accountability of CG personnel and dependents in PR and USVI. • The Commander, Seventh Coast Guard District, will accompany the Congressional Delegation during their visit to Puerto Rico on October 7. • Unified Command was established at CG Air Station Borinquen between USCG, FEMA, US Army, US Air Force, US CBP, PR Police, and several municipality representatives yesterday. Today, the Borinquen Unified Command will be discussing solidification of the logistical supply process with FEMA and DOD partners in collaboration with local officials on best way forward to deliver critical supplies to the community. • USCG currently has 8 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies.	

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USCG is implementing a plan to rotate cutters in and out to sustain operational tempo, CGC JAMES and CGC DILIGENCE have rotated out, CGC DECISIVE arrived in San Juan (7OCT), and CGC BEAR (8OCT) is en route to San Juan. • Completed USCG Cutter Operations in VIPR (4 October); o USVI: o PR: CGC DECISIVE delivered 4K pounds lumber/plywood, 42 generators and 3 pallets of water as requested by Immigration and Customs Enforcement to San Juan on October 7; CGC VENTUROUS is scheduled to offload commodities in Vieques. CGC CYPRESS providing SAR coverage in the vicinity of Ponce. • Planned USCG Cutter Operations in VIPR (5 October); o USVI: CGC CYPRESS is en route to St. Thomas to repair critical aids to navigation. o PR: CGC BEAR is underway en route to deliver interagency response supplies and material, expected to arrive in San Juan October 8. • USCG continues to flow critical life sustaining and recovery supplies to USCG units using CG HC-130, C-27 and HC-144 aircraft; CG rotary wing aircraft continue to support overflight missions and critical logistical needs identified by CG units. • USCG Radio Communication Towers for Search and Rescue Monte Del Estado and El Yunque are now fully mission capable; the tower in St Croix remains non mission capable. USCG Highlights and Operational Impacts NATE: USCG has staged aircraft, cutters, boats, and aids to navigation resources for evasion and rapid post-storm response and port re-constitution.	10/07/2017 22:46:18 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 700 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,605. There are 217 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). USCG has achieved 100% accountability of CG personnel and dependents in PR and USVI. • USCG is supporting security efforts for VPOTUS visit to VIPR area; various cutters and small boats are providing escorts and security zone enforcement during protectee movements. CG District 7 Commander (Admiral) will be accompanying VPOTUS during visit to VIPR. • Completed USCG Cutter Operations in VIPR (5 October); o USVI: CGC VENTUROUS transferred 4 pallets of water and 9 pallets of MREs to Culebra; continues to provide comms and SAR coverage in vicinity of USVI. o PR: CGC FORWARD is anchored in San Juan and offloading humanitarian aid for transfer to needed area. CGC CYPRESS continues to provide communications and SAR coverage in vicinity of Ponce, PR. • Planned USCG Cutter Operations in VIPR (6 October); o USVI: CGC GRIESSER is en route to SST transporting personnel and equipment. o PR: CGC DECISIVE en route to San Juan (7OCT) transporting 4K pounds lumber/plywood, 42 generators and 3 pallets of water as requested by Immigration and Customs Enforcement. o CGC BEAR is en route to San Juan to deliver interagency response supplies and material, anticipate arrival 8OCT. • The status of all USCG SAR communication towers in PR and USVI remains the same, 4 of 5 are operational. STX tower remains inoperable and is awaiting a generator (ETA 7OCT). USCG enhanced mobile incident command post has arrived in San Juan and is operational. • USCG priorities remain supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout VIPR area; helicopters continue to deliver humanitarian aid including food and water to several Puerto Rican municipalities. • TS NATE was reclassified as Hurricane NATE at 2330 EDT 6 OCT and is anticipated to make landfall on the US Gulf coast between LA and the western panhandle of FL late Saturday night/early Sunday morning. It is currently 495 miles SSE of the mouth of the Mississippi river moving NNW at 22 mph. Vessel pilots in the New Orleans and Houma areas ceased operations at 1200 CST on Friday 6 OCT precluding any additional inbound and outbound ship movements from the Lower Mississippi River. Pilots stopped inbound and outbound transits at sunset 6 OCT in Pascagoula, Gulfport, and Mobile until the storm passes. • The USCG is moving aircraft, cutters, boats, and aids to navigation assets for storm avoidance and rapid deployment after the storm passes.	10/07/2017 02:15:52 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 525 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,430. There are 137 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). USCG has achieved 100% accountability of CG personnel and dependents in PR and USVI. • Unified Command was established at CG Air Station Borinquen between USCG, FEMA, US Army, US Air Force, US CBP, PR Police, and several municipality representatives yesterday. Today, the Borinquen Unified Command will be discussing solidification of the logistical supply process with FEMA and DOD partners in collaboration with local officials on best way forward to deliver critical supplies to the community. • USCG currently has 10 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. USCG is implementing a plan to rotate cutters in and out to sustain operational tempo, CGC JAMES and CGC DILIGENCE have out chopped and CGC DECISIVE (7 OCT) and CGC BEAR (8 OCT) are en route to San Juan. • Completed USCG Cutter Operations in VIPR (4 OCT); o USVI: CGC FORWARD continues to provide comms and SAR coverage in vicinity of USVI. o PR: CGC HERNANDEZ continues to patrol western PR to provide communications and SAR coverage; CGC CYPRESS continues to provide communications and SAR coverage in vicinity of Ponce, PR. • Planned USCG Cutter Operations in VIPR (5 OCT); o USVI: CGC VENTUROUS continues to provide comms and SAR coverage in vicinity of USVI. o PR: CGC DECISIVE bound for San Juan was delayed due to unfavorable weather conditions, updated arrival date is 7 OCT. Cutter is transporting 4K pounds lumber/plywood, 42 generators and 3 pallets of water as requested by Immigration and Customs Enforcement. o CGC BEAR is underway en route to San Juan to deliver interagency response supplies and material, anticipate arrival 8 OCT. • USCG continues to flow critical life sustaining and recovery supplies to USCG units using CG HC-130, C-27 and HC-144 aircraft; CG rotary wing aircraft continue to support overflight missions and critical logistical needs identified by CG units.	10/07/2017 01:12:39 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 525 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,430. There are 137 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). USCG has achieved 100% accountability of CG personnel and dependents in PR and USVI. • USCG assessment teams have determined 90% of the 69 key facilities in PR/USVI are operational. The remaining 10% of non-operational facilities are a result of storm damage affecting infrastructure or security issues. CG continues to follow up with the facilities to track progress toward damage corrections, compliance, or consideration of alternative measures. • USCG has increased the deployment of qualified marine inspectors to San Juan to support examination of tank vessels, offshore supply vessels and foreign cruise vessels used for temporary berthing. USCG will continue to support and facilitate any temporary Certificate of Compliance certificates or waivers as appropriate. • Completed USCG Cutter Operations in VIPR (3 October): o USVI: CGC HORSLEY conducted port assessment of Culebra, results pend; CGC NAPIER continues to provide communications and SAR coverage in vicinity of STT. o PR: CGCs operating in San Juan commenced enforcing the security zone for POTUS visit on 3 October; CGC JAMES completed a relief with CGC FORWARD and is now in charge of cutter tasking. CGC HERNANDEZ continues to patrol western PR to provide communications and SAR coverage; CGC CYPRESS continues to provide communications and SAR coverage in vicinity of Ponce, PR. • Planned USCG Cutter Operations in VIPR (4 October); o USVI: CGC NAPIER continues to provide comms and SAR coverage in vicinity of STT. o PR: CGC DECISIVE is en route San Juan and transporting 4K pounds lumber/plywood, 42 generators and 3 pallets of water as	10/04/2017 13:49:35 (b)(6) @uscg.mil NRCS CS USCG, LNO

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requested by Immigration and Customs Enforcement, arrival date is 6 October. o CGC BEAR is onloading interagency response supplies and equipment in Port Everglades today, then continuing to Puerto Rico (ETA 8OCT). • USCG priorities remain ongoing damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout Puerto Rico and the U.S. Virgin Islands. • USCG Enhanced Mobile Incident Command Post is scheduled to arrive in San Juan, PR on 5 October to serve as command and control post for USCG and interagency partner unified operations.	
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 525 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,430. There are 137 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). USCG has achieved 100% accountability of CG personnel and dependents in PR and USVI. • USCG Enhanced Mobile Incident Command Post is scheduled to arrive in San Juan, PR on 5 October to serve as command and control post for USCG and interagency partner unified operations • Completed USCG Cutter Operations in VIPR (2 October); o USVI: CGC NAPIER continues to provide comms and SAR coverage in vicinity of STT o PR: CGC TEZANOS completed escort of USNS COMFORT into port of San Juan on 3 October; CGC HERNANDEZ continues to patrol western PR to provide comms and SAR coverage; CGC CYPRESS continues to provide comms and SAR coverage in vicinity of Ponce, PR. • Planned USCG Cutter Operations in VIPR (3 October); o USVI: CGC NAPIER continues to provide comms and SAR coverage in vicinity of STT o PR: CGCs operating and/or anchored in San Juan commenced enforcing the security zone for POTUS visit on 3 October; CGC JAMES (outgoing cutter in charge of USCG cutter tasking) and CGC FORWARD (inbound cutter will take charge of USCG cutter tasking) are anchored in San Juan and conducting relief on 3 October; CGC HORSLEY scheduled to conduct assessment of Culebra 03 OCT after enforcing POTUS safety zone; CGC DECISIVE is en route San Juan and transporting 4K pounds lumber/plywood, 42 generators and 14K pounds water as requested by Immigration and Customs Enforcement, arrival date is 6 October • USCG Air Operations: USCG fixed and rotary wing flights continue to transport CG and other DHS personnel around the VIPR area. There are no planned flights in support of interagency or humanitarian relief on 3 October, i.e. all flights are in support of CG operations.	10/03/2017 14:19:37 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 525 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,430. There are 137 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). USCG has achieved 100% accountability of CG personnel and dependents in PR and USVI. • Completed USCG Cutter Operations in VIPR (1 October); o USVI; patrol boats provided maritime SAR and security coverage in USVI o PR; CGC VENTUROUS provided engineering assistance with portable generators at local emergency management center and child refuge center in Vieques. CGC FORWARD arrived offshore SW PR and has supplies on board for USCG in San Juan and 4 patrol boats, also carrying humanitarian supplies for future distribution in VIPR. CGC DECISIVE moored at Base Miami Beach to complete a MATO for Homeland Security – ICE (HSI) to onload 4,000 pounds of construction materials, 50 generators and other humanitarian assistance and relief supplies for further transfer to Puerto Rico. • Planned USCG Cutter Operations in VIPR (2 October); o USVI; CGC HORSLEY scheduled to transport TSA personnel from STT to STJ on 2 October; CGC NAPIER is en route USVI on 2 October to provide maritime SAR coverage and interagency support o PR; CGC DIXON and CGC TEZANOS are en route Vieques and Ponce respectively to support SAR coverage and interagency support. CGC DECISIVE and CGC BEAR are scheduled to arrive in San Juan on 5 and 8 October, respectively (both cutters have critical supplies for CG units as well as humanitarian supplies for PR and USVI as directed). CGCs and small boats will commence enforcing the Security Zone for POTUS visit. • USCG Air Operations: USCG rotary wing flights continue to transport CG and other DHS personnel around the VIPR area. Three CG rotary wing are delivering humanitarian relief of food and water to isolated locations not accessible by roads in various locations in Puerto Rico today. o PR: USCG transported Mobile Medical Unit and 6,000 gallon fuel truck from Borinquen to San Juan on 1 October. On 2 October, planned flights to San Juan and Borinquen will transport meals, water, 45 passengers (USCG Port Security Units 307 and 308), fuel pumping supplies and H-65 US Air Force Critical Resource Element. o USVI: On 1 October, transported TSA cash to STT and plan to transport TSA cash to STX on 2 October as well as SAR Communications gear to STT and STX.	10/02/2017 12:59:46 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 497 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,402. There are 127 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). • Completed USCG Cutter Operations in VIPR; o USVI; Cutter RICHARD DIXON transferred agency members to STT and offloaded 486 gallons of water to Vieques; Cutter WINSLOW GRIESSER transferred 4 cases of prescription medication from STT to STX. Fast Response Cutters continue supporting the movement of interagency personnel and supplies between Puerto Rico and the USVI. o PR; Bouy tender ELM and cutter VENTUROUS delivered 3000 gallons of potable water, seven pallets of bottled water, 12 pallets of MREs and 3800 gallons of diesel fuel to Vieques. • Planned USCG Cutter Operations in VIPR; o USVI; Fast Response Cutters continue supporting the movement of interagency personnel and supplies between Puerto Rico and the USVI. o PR; CGC BEAR and CGC DECISIVE are enroute Fort Lauderdale to complete onload of food, water, building materials and other humanitarian assistance and relief supplies for further transfer to Puerto Rico. • Examination of the berthing ship LA SUPREMA was completed by USCG personnel and continues en route to Puerto Rico in support of FEMA efforts, expected to arrive 4OCT. FEMA continues to coordinate with San Juan Port Authority for berthing and logistical support. USCG inspectors are en route to complete examinations of the GNA AZURA, GNA RAPHSODY, and ADRIANNA. • All USCG SAR communication towers status in PR have improved from inoperable to intermittent as of 01 OCT; tower in STX remains inoperable. USCG enhanced mobile incident command post is scheduled to depart Jacksonville by barge on 30 September, for delivery to USCG San Juan on or about 6 October.	10/01/2017 13:58:52 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 497 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,402. There are 127 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). • Completed USCG Cutter Operations in VIPR; o USVI; buoy tender ELM offloaded 10,000 lbs of food/water and diesel fuel for humanitarian relief to Vieques; o PR; cutter VENTUROUS delivered supplies to Ponce (hygiene supplies, food). • Planned USCG Cutter Operations in VIPR; o USVI; buoy tender CYPRESS verifying aids to navigation in Guanica, Mona Pass, and Mayaguez, PR. o PR; Buoy tender ELM and cutters DECISIVE & FORWARD are on loading relief supplies from various locations to deliver humanitarian aid to San Juan. • Critical aids to navigation (ATON) assessment is at 91%; buoy tender CYPRESS is conducting additional ATON verification and correction in Guanica, PR. • USCG infrastructure assessment team deployed to Roosevelt Roads/Ceiba to assess the existing infrastructure and determine if there are any significant structural safety concerns that would impact DoD/FEMA plans for use; results pend. • USCG Air Station Borinquen received an unconfirmed report from US Army North regarding a possible threat of a local gang planning to take over the Ramey [illegible] and the USCG Air Station. [illegible] base in 2017. [illegible] well as surrounding facilities. USCG investigated similar reports yesterday and no civil unrest was observed, and no other	09/30/2017 14:32:49 (b)(6) @uscg.mil NRCS CS USCG, LNO

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000349

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government agencies in the area have observed any civil unrest.	
• • USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 305 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,326. There are 118 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). • Completed USCG Cutter Operations in VIPR; o USVI; cutter NAPIER conducted successful wellness check of survivors on Lovango Island with no additional assistance requested o PR; cutter VENTUROUS delivered supplies to Ponce (hygiene supplies, food) • Planned USCG Cutter Operations in VIPR; o USVI; buoy tender CYPRESS en route STX to service aids to navigation; buoy tender ELM and cutter HERNANDEZ will provide food, water and fuel to Vieques (Army NG providing 10,000 lbs of food/water to be loaded onto CGC ELM for humanitarian relief to Vieques); cutter GRIESSER will deliver supplies to Limetree Bay, STX o PR; 4 cutters will provide relief in San Juan, cutter JAMES is offshore making water and will embark rotary wing aircraft with 2 full flight crews; cutter FORWARD is on loading humanitarian supplies in Cuba for delivery to San Juan • All USCG SAR communication towers status in PR have improved from inoperable to intermittent as of 29 September; tower in STX remains inoperable. USCG enhanced mobile incident command post is scheduled to depart Jacksonville by barge on 30 September, for delivery to USCG San Juan on or about 6 October. • USCG Air Station Borinquen received intel from local police about an armed gang planning robbery of Ramey AFB facilities. USCG Air Station is located within the target area. Security has been increased at the Air Stations as well as surrounding facilities. CSO has established security plan.	09/29/2017 16:22:14 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 355 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,260. There are 122 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). • A USCG Mobile Medical Unit arrived in Borinquen, PR on 28 September 1400 local via DOD C-17. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. Twelve USCG cutters, 3 of which have an aviation detachment with helicopter on deck, USCG fixed and rotary wing assets and logistics staffs are conducting ongoing damage assessments, humanitarian missions, delivery of critical life-sustaining supplies, and maintaining reliable communications. USCG cutters are delivering food, water, humanitarian aid disaster relief supplies to Ponce, Puerto Rico and STT, and water to STJ and Vieques. In addition, USCG cutters are transporting interagency personnel to STT and STX. • USCG SAR communication towers status in southern PR has improved from inoperable to intermittent as of 28 September; towers in STX and eastern PR remain inoperable. USCG enhanced mobile incident command post is scheduled to depart Jacksonville by sea on 29 September, for delivery to USCG San Juan on or about 6 October. • USCG cutter ELM (buoy tender) serviced aids to navigation (ATON) in San Juan and STT and is scheduled to provide potable water for the residents in Vieques on 28 September. USCG cutter CYPRESS (buoy tender) serviced (ATON) on 26 and 27 September in Roosevelt Roads, PR and Vieques, and will service ATON in Culebra on 28 September. - Army NG providing 10,000 lbs of food/water to be loaded onto CGC ELM for humanitarian relief to Vieques.	09/29/2017 01:16:57 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 305 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,210. This total number does not include personnel on USCG cutters or aircraft. • A USCG Mobile Medical Unit was deployed from Travis AFB, CA; ETA in Borinquen, PR September 28. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. • Twelve USCG cutters, 3 of which have an aviation detachment with helicopter on deck, USCG fixed and rotary wing assets and logistics staffs are conducting ongoing damage assessments, humanitarian missions, delivery of critical life-sustaining supplies, and maintaining reliable communications. • USCGC ELM (heavy-lift buoy tender) completed aids to navigation (AtoN) assessment and repair operations in San Juan and STT. USCGC ELM is scheduled to provide potable water for the residents in Vieques. USCGC CYPRESS (buoy tender) arrived on 26 Sep and commenced assessment and repair of critical AtoN in Fajardo, Vieques, Culebra, and STX. Both cutters are also equipped with oil skimming and recovery equipment. • Roosevelt Roads Port (Prior USN Base) remains closed until full channel assessment has been completed. AtoN assessment and verification was completed by USCGC CYPRESS on 26 Sep. This port was added to the list of affected ports due to potential DoD use. • USCGC VENTUROUS (medium endurance cutter) and USCGC HERNANDEZ (sentinel-class cutter) delivered humanitarian aid supplies in Ponce. USCGC NAPIER (sentinel-class cutter) delivered water to Vieques and is assisting with port assessments.	09/28/2017 00:45:38 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 305 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,210. This total number does not include personnel on USCG cutters or aircraft. • A USCG Mobile Medical Unit was deployed from Travis AFB, CA; ETA in Borinquen, PR September 28. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. • Twelve USCG cutters, 3 of which have an aviation detachment with helicopter on deck, USCG fixed and rotary wing assets and logistics staffs are conducting ongoing damage assessments, humanitarian missions, delivery of critical life-sustaining supplies, and maintaining reliable communications. • USCG cutter ELM, a heavy-lift buoy tender, arrived offshore PR today and commenced aids to navigation assessment and repair operations in Guayanilla, Tallaboa, Ponce and STT on 25 September. USCG cutter CYPRESS arrived on 26 September and commenced assessment and repair of critical aids to navigation in Fajardo, Vieques, Culebra and STX. Both vessels are also equipped with oil skimming and recovery equipment.	09/27/2017 14:42:53 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 271 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,176. This total number does not include personnel on USCG cutters or aircraft. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. • Twelve USCG cutters, 3 of which have an aviation detachment with helicopter on deck, USCG fixed and rotary wing assets and logistics staffs are conducting ongoing damage assessments, humanitarian missions, delivery of critical life-sustaining supplies, and maintaining reliable communications. • USCG cutter CYPRESS to ascertain capability, even if limited, to receive maritime shipments at Roosevelt Roads. USCG cutter JOSEPH TEZANOS to transport 44 Red Cross and USCG personnel from San Juan to St. Thomas. • USCG cutter ELM, a heavy-lift buoy tender, arrived offshore PR today and commenced aids to navigation assessment and repair operations in Guayanilla, Tallaboa, Ponce and STT on 25 September. USCG cutter CYPRESS arrived on 26 September and commenced assessment and repair of critical aids to navigation in Fajardo, Vieques, Culebra and STX. Both vessels are also equipped with oil skimming and recovery equipment.	09/27/2017 00:58:20 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 271 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,176. This total number does not include personnel on USCG cutters or aircraft. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. • Twelve USCG cutters, 3 of which have an aviation detachment with helicopter on deck, USCG fixed and rotary wing assets and logistics staffs are conducting ongoing damage assessments, humanitarian missions, delivery of critical life-sustaining supplies, and maintaining reliable communications.	09/26/2017 13:27:53 (b)(6) @uscg.mil NRCS CS USCG, LNO

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• USCG cutter JOSEPH NAPIER to ascertain capability, even if limited, to receive maritime shipments at Roosevelt Roads. USCG cutter JOSEPH TEZANOS to transport 44 Red Cross and USCG personnel from San Juan to St. Thomas. • USCG cutter ELM, a heavy-lift buoy tender, arrived offshore PR today and commenced aids to navigation assessment and repair operations in Guayanilla, Tallaboa, Ponce and STT on 25 September. USCG cutter CYPRESS arrived on 26 September and commenced assessment and repair of critical aids to navigation in Fajardo, Vieques, Culebra and STX. Both vessels are also equipped with oil skimming and recovery equipment.	
• USCG Personnel - 721 active duty, 86 civilians, 40 reserves. 217 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,064. This total number does not include personnel on USCG cutters or aircraft. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. • USCG Commandant, USCG Atlantic Area Commander, Senator Rubio, Representative Plaskett and media visited San Juan, Puerto Rico today. • Nine USCG cutters, 3 of which have an aviation detachment with helicopter on deck, USCG fixed and rotary wing assets and logistics staffs are conducting ongoing damage assessments, humanitarian missions, delivery of critical life-sustaining supplies, and maintaining reliable communications. Two USCG cutters are en route from Curacao to provide additional support in PR and USVI. • USCG cutter ELM, a heavy-lift buoy tender, arrived offshore PR today and commenced aids to navigation assessment and repair operations in Guayanilla, Tallaboa, Ponce and STT on 25 September. An additional buoy tender, USCG cutter CYPRESS, will arrive on 26 September and deliver life sustaining supplies to eastern PR ports, then commence assessment and repair of critical aids to navigation in Fajardo, Vieques, Culebra and STX. Both vessels are also equipped with oil skimming and recovery equipment.	09/25/2017 12:58:35 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 721 active duty, 86 civilians, 40 reserves. 194 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,041. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. • Nine USCG cutters are operating in PR and USVI waters to conduct SAR, law enforcement, provide security and communications capabilities and deliver humanitarian and disaster relief supplies. USCG cutters have delivered life sustaining supplies to Coral Bay, STJ, Vieques, Fajardo, Culebra and Puerto Rico. Two USCG cutters are en route from Curacao to provide additional support in PR and USVI. • Two USCG heavy-lift buoy tenders will be arriving in PR and USVI to assess and repair critical aids to navigation on Tuesday, 26 September. These vessels are also equipped with oil skimming and recovery equipment. • Waterfront facility assessments are being conducted in San Juan, Fajardo, Yabucoa, Arecibo, Ponce and Mayaguez. • USCG Mobile Communication Vehicles arrived in San Juan and Borinquen to provide communications support to USCG Air Station and Sector commands in PR.	09/24/2017 20:16:32 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 721 active duty, 86 civilians, 40 reserves. 176 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,023. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. • Nine USCG cutters are operating in PR and USVI waters to conduct SAR, law enforcement, provide security and communications capabilities and deliver humanitarian and disaster relief supplies. USCG cutters have delivered life sustaining supplies to Coral Bay, STJ, Vieques, Fajardo, Culebra and Puerto Rico. • Two USCG heavy-lift buoy tenders equipped with oil skimming and recovery equipment will be arriving in PR and USVI on Monday, 25 September and Tuesday, 26 September. • USCG Mobile Communication Vehicles arrived in San Juan and Borinquen to provide communications support to USCG Air Station and Sector commands in PR.	09/24/2017 12:08:22 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 721 active duty, 86 civilians, 40 reserves. Total number for Puerto Rico is 847. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. Nine USCG cutters have arrived in USVI and PR for initial response and assessments; three USCG cutters arrived 22 September to provide disaster relief (palleted water) to STT, STJ and PR, two USCG cutters will provide SAR, security and damage assessment capability offshore USVI (STX) and San Juan. USCG National Security Cutter assumed tactical control of all USCG cutters in USVI and PR and coordination for SAR, security, helicopter refueling operations and port assessments. USCG heavy-lift buoy tenders equipped with oil skimming and recovery equipment will be arriving in PR and USVI no later Monday, 25 September. NOAA and USACOE port survey teams are embarked on a USCG cutter and expected to arrive in San Juan as early as 22 September or early morning 23 September with expedited transfer via embarked helicopter.	09/24/2017 00:58:58 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 721 active duty, 86 civilians, 40 reserves. Total number for Puerto Rico is 847. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. Seven USCG cutters have arrived in USVI and PR for initial response and assessments; five USCG cutters arrived 22 September to provide disaster relief (palleted water) to STT, STJ and PR, two USCG cutters will provide SAR, security and damage assessment capability offshore USVI (STX) and San Juan. USCG National Security Cutter will arrive 22 September and assume tactical control of all USCG cutters in USVI and PR and coordination for SAR, security, helicopter refueling operations and port assessments. USCG heavy-lift buoy tenders will be arriving in PR and USVI no later Monday, 25 September. NOAA and USACOE port survey teams and vessel of opportunity equipment are embarked on USCG cutter and expected to arrive in San Juan as early as 22 September or early morning 23 September with expedited transfer via embarked helicopter. USCG cutter, aviation and logistics staffs have several assets beginning to deliver equipment and personnel into PR and USVI 22 September. USCG is working with the NRCC Movement Coordination Center and FSARCG to prioritize ESF-9 personnel and equipment into PR and USVI. USCG Air Operations planned for 22 September (non-SAR related): From Elizabeth City, NC: -C-130J fixed wing- 20,000 pounds of Water, 8-person tactical law enforcement team, miscellaneous disaster relief supplies to San Juan, PR -C130J fixed wing- generators, gas cans, paper goods to San Juan, PR -C27 – 2 fixed wing- Pallets of communications gear with 12-person communications team to San Juan, PR From Miami, FL: -C144 fixed wing- Puerto Rico overflight and reposition to Punta Cana, DR -C144 fixed wing - 1 4-person USCG Damage Assessment Team, 8-person tactical law enforcement team to Borinquen, PR. From Clearwater, FL: - C130H fixed wing- transport USCG Mobile Communications Vehicle to San Juan, PR - C130H fixed wing – generators, miscellaneous disaster relief supplies, 9 law enforcement team passengers and USCG District 7 Commander to San Juan, PR	09/22/2017 12:35:04 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 721 active duty, 86 civilians, 40 reserves. Total number for Puerto Rico is 847. • Coast Guard cutters will be arriving in St. Thomas, USVI on 21 September and in San Juan on 22 September for initial response and assessments. In addition to our USCG FSARCG and USCG Region II representatives, we embedded an	

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aviation liaison officer with the NRCC Movement Coordination Center to sync with enterprise aviation planning efforts. • USCG is surging personnel, aircraft and cutter forces, equipment and first responders to execute Search and Rescue, provide humanitarian relief supplies, conduct maritime and shore-side security and provide critical SAR communications coverage in PR and USVI until shore-side communications capability can be reconstituted. • USCG drafted MATO for DOD strategic lift support to transport USCG Port Security Unit and responder support camp to PR (on hold at USCG DOL) • 2 Damage Assessment Teams departing AIRSTA Miami tmrw (SEP22) enroute to SJ via CG C-130 to begin damage assessments. 1 DAT standing by in Miami read to deploy. • Sector SJ – no commercial power/water. All generators online and operating (1 week of fuel remaining). • AIRSTA Borinquen – no commercial power/water – awaiting updates.	09/22/2017 01:15:29 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA/MARIA: 1,217 mobilized, with 116 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately). 19 personnel have deployed in support of MARIA within the last 48 hours. • Coast Guard cutters will be arriving in St. Croix, St. Thomas, and St. John on 21 September and in San Juan on 22 September for initial response and assessments. In addition to our USCG FSARCG and USCG Region II representatives, we embedded an aviation liaison officer with the NRCC Movement Coordination Center to sync with enterprise aviation planning efforts. • USCG is surging personnel, aircraft and cutter forces, equipment and first responders to execute Search and Rescue, provide humanitarian relief supplies, conduct maritime and shore-side security and provide critical SAR communications coverage in PR and USVI until shore-side communications capability can be reconstituted. • USCG drafted MATO for DOD strategic lift support to transport USCG Port Security Unit and responder support camp to PR.	09/21/2017 12:37:03 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA/MARIA: 1,217 mobilized, with 117 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately). 19 personnel have deployed in support of MARIA within the last 48 hours. • USCG continues repositioning personnel, equipment and first responders behind Maria's track to optimize federal response. We are coordinating across the enterprise to ensure the right priority queue of personnel, capability and equipment to flow into the region post-storm based on need. • USCG personnel accountability on PR is 431. Logistical priorities for USCG in PR are sheltering of displaced CG personnel, restoration of power and water, port assessments, facility repairs, and port assessments. • USCG liaison to the Federal SAR Coordination Group will arrive at NRCC on 20 September. USCG liaison to Region II and additional staff to augment the NRCC will arrive 21 September. • USCG is drafting request for DOD strategic lift support to transport USCG responder support camp (tent city) to PR. • USCG is executing reentry of cutter forces in support of SAR and port survey capabilities. 3 USACE and 3 NOAA personnel will rendezvous with USCG cutter in Cuba for transit to San Juan, PR on 21 September to assist with port surveys. USCG cutters (4) that conducted storm avoidance south of PR will return to assist in response operations. USCG has 2 rotary wing aircraft in Borinquen, PR, 14 rotary wing aircraft in FL (2 MH-65 in Miami, 5 MH-60 in Clearwater, 3 MH-65 in Jacksonville) and 7 fixed wing aircraft in Miami (4 HC-144 in Miami, 3 HC-130 in Clearwater).	09/21/2017 01:56:01 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA/MARIA: 1,217 mobilized, with 116 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately). 19 personnel have deployed in support of MARIA within the last 48 hours. • USCG continues repositioning personnel, equipment and first responders behind Maria's track to optimize federal response. We are coordinating across the enterprise to ensure the right priority queue of personnel, capability and equipment to flow into the region post-storm based on need. • USCG personnel accountability on PR is 431. Logistical priorities for USCG in PR are sheltering of displaced CG personnel, restoration of power and water, port assessments, facility repairs, and port assessments. • USCG liaison to the Federal SAR Coordination Group will arrive at NRCC on 20 September. USCG liaison to Region II and additional staff to augment the NRCC will arrive 21 September. • USCG is drafting request for DOD strategic lift support to transport USCG responder support camp (tent city) to PR. • USCG is executing reentry of cutter forces in support of SAR and port survey capabilities. 3 USACE and 3 NOAA personnel will rendezvous with USCG cutter in Cuba for transit to San Juan, PR on 21 September to assist with port surveys. USCG cutters (4) that conducted storm avoidance south of PR will return to assist in response operations. USCG has 2 rotary wing aircraft in Borinquen, PR, 13 rotary wing aircraft in FL (4 MH-65 in Miami, 4 MH-60 in Clearwater, 5 MH-65 in Jacksonville) and 8 fixed wing aircraft in Miami (4 HC-144 in Miami, 4 HC-130 in Clearwater).	09/20/2017 20:22:03 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 1,199 (+196) mobilized, with 107 (-4) surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • USCG conducted evacuation of 151 USCG dependents via C-130s. • Repositioning of USCG personnel, equipment and first responders in advance of Hurricane Maria was completed on 18 September. USCG Cutter and aviation hurricane avoidance plans are being executed and USCG forces will reconstitute in Puerto Rico and the USVI to resume operations as soon as possible after Maria clears the area. • USCG District Seven in Miami continues restoration of capabilities and base services in Sector Key West. • USCG District One in Boston is preparing its units for potential impacts from Hurricane JOSE.	09/20/2017 01:49:46 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 1,003 (+24) mobilized, with 114 (0) surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • USCG conducted evacuation of 139 USCG dependents via C-130s. • Repositioning of USCG personnel, equipment and first responders in advance of Hurricane Maria was completed on 18 September. USCG Cutter and aviation hurricane avoidance plans are being executed and USCG forces will reconstitute in Puerto Rico and the USVI to resume operations as soon as possible after Maria clears the area. • USCG District Seven in Miami continues restoration of capabilities and base services in Sector Key West. • USCG District One in Boston is preparing its units for potential impacts from Hurricane JOSE.	09/19/2017 14:05:54 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 979 mobilized, with 114 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • Repositioning of USCG personnel, equipment and first responders in advance of Hurricane Maria is being completed on 18 September. USCG Cutter and aviation hurricane avoidance plans are being executed and USCG forces will reconstitute in Puerto Rico and the USVI to resume operations as soon as possible after Maria clears the area. • USCG District Seven in Miami continues restoration of capabilities and base services in Sector Key West. • USCG District One in Boston is preparing its units for potential impacts from Hurricane JOSE.	09/18/2017 11:32:32 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 979 mobilized, with 114 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • In preparation for Hurricane Maria, USCG has five C-130 flights today supporting relocation of USCG members and families, DHS responders, and equipment out of the storm's path. USCG cutter and aviation hurricane avoidance plans are being finalized. Two flights were completed, Clearwater, FL aircraft to St. Thomas to retrieve personnel and equipment, returned back to Clearwater, FL. Two flights were completed, Elizabeth City, NC aircraft to St. Thomas to retrieve personnel and equipment, returned to Elizabeth City, NC. One flight from Borinquen, PR to St. Croix to retrieve personnel and equipment, returned to Borinquen, PR. • USCG Personnel Surged to IRMA: 893 mobilized, with 64 surging (number does not include crew onboard CG Cutters, boats	09/18/2017 00:56:46 (b)(6) @uscg.mil NRCS CS USCG, LNO

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and aircraft; air and surface assets reported separately) • USCG liaison officer embedded with DCE in USVI is planning to shelter in place at Joint Force HQ/National Guard Base drill hall from Tuesday morning through Wednesday. • In preparation for Hurricane Maria, USCG has five C-130 flights today supporting relocation of USCG members and families, DHS responders, and equipment out of the storm's path. USCG cutter and aviation hurricane avoidance plans are being finalized. • Operations to restore USCG capabilities continue in Key West and Miami with notable progress in restoring power to USCG Sector Key West command facilities. USCG National Strike Force support to ESF-10 missions in Florida and Texas continue, but are on hold in the USVI until after the passage of Hurricane Maria.	09/17/2017 12:56:07 (b)(6) @uscg.mil NRCS CS USCG, LNO
• The Sector Key West was reconstituted by its Incident Management Team and is coordinating post-storm response/recovery actions. • CGC HAMILTON is on scene in Key West providing offshore communications, harbor security, and SAR coverage. • USCG Personnel Surged to IRMA: 853 mobilized, with 64 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately)	09/16/2017 13:21:41 (b)(6) @uscg.mil NRCS CS USCG, LNO
• Governor Scott conducted a site visit to USCG Sector Key West. • USCG Personnel Surged to IRMA: 853 mobilized, with 64 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • CGC HAMILTON arrived in Key West to relieve the NORTHLAND and provide offshore communications, harbor security, and SAR coverage. • Ferry service between St. John and St. Thomas, USVI currently consists of one car ferry and two passenger ferries.	09/15/2017 14:00:46 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG Personnel Surged to IRMA: 852 (+1) mobilized, with 109 (+6) surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) POTUS conducted a site visit to USCG Station Ft Myer this morning, which USCG Commandant and District 7 Commander conducted site visits to USCG units in Key West and Jacksonville, FL.	09/14/2017 13:03:40 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 823 (+98) mobilized, with 86 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • USCG will assess and develop plan to reconstitute critical maritime SAR communication towers as degraded capabilities are anticipated due to storm damage in the Florida Keys and west coast of Florida. Preliminary damage assessments identified that all USCG SAR communications towers in the Florida Keys are inoperable. USCG has stationed a cutter off the Florida Keys to monitor maritime hailing and distress calls. • Coast Guard cutters with embarked helos are working in Key West and near Marathon for port/area assessments and providing overflight support. USCG is positioning a National Security Cutter with its embarked rotary wing asset in the vicinity of King's Bay, GA to conduct a damage assessment overflight as soon as weather allows. • USCG continues operations in PR/USVI with USCG cutters conducting evacuations of St. John and surrounding USVI and BVI (American citizens) to St. Thomas. Cruise ships will evacuate a mix of tourists and locals from St. Thomas to Miami and Puerto Rico with Norwegian Sky and Majesty of the Seas respectively. • USCG Air Stations have been reconstituted and are conducting normal operations. Cutters continue reconstitution efforts; Miami and Key West-based cutters are preparing to return to Miami. • A USCG Cutter transported TSA, Coast Guard Investigative Service (CGIS) agents, and media to St. Thomas. CGIS agents will augment National Guard personnel to provide security.	09/14/2017 02:48:59 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 823 (+98) mobilized, with 86 surging (number does not include crew onboard CG Cutters, boats and aircraft - air and surface assets reported separately) • USCG will assess and develop plan to reconstitute critical maritime SAR communication towers as degraded capabilities are anticipated due to storm damage in the Florida Keys and west coast of Florida. Preliminary damage assessments identified that all USCG SAR communications towers in the Florida Keys are inoperable. USCG has stationed a cutter off the Florida Keys to monitor maritime hailing and distress calls. • Coast Guard cutters with embarked helos are working in Key West and near Marathon for port/area assessments and providing overflight support. We are positioning a National Security Cutter with its embarked rotary wing asset in the vicinity of King's Bay, GA to conduct a damage assessment overflight as soon as weather allows. • USCG continues operations in PR/USVI with USCG cutters conducting evacuations of St. John and surrounding USVI and BVI (American citizens) to St. Thomas. Cruise ships will evacuate a mix of tourists and locals from St. Thomas to Miami (upon port re-opening) and Puerto Rico with Norwegian Sky and Majesty of the Seas respectively. • USCG Air Stations have been reconstituted and are conducting normal operations. Cutters continue reconstitution efforts and Miami and Key West-based cutters are preparing to return to Miami. • A USCG Cutter transported TSA, Coast Guard Investigative Service (CGIS) agents, and media to St. Thomas. CGIS agents will augment National Guard personnel to provide security.	09/13/2017 14:40:44 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 655 mobilized, with 116 surging (number does not include crew onboard CG Cutters, boats and aircraft - air and surface assets reported separately) • USCG will assess and develop plan to reconstitute critical maritime SAR communication towers as degraded capabilities are anticipated due to storm damage in the Florida Keys and west coast of Florida. Preliminary damage assessments identified that all USCG SAR communications towers in the Florida Keys are inoperable. USCG has stationed a cutter off the Florida Keys to monitor maritime hailing and distress calls. • 12SEP17 - USCG fixed wing aircraft conducted transport of a Disaster Medical Assist Team, Disaster Survivor Assist Team, US&R team and USCG personnel from Orlando to Key West in support of life safety/sustaining operations in the Florida Keys. • Coast Guard cutters with embarked helos are working in Key West and near Marathon for port/area assessments and providing overflight support. We are positioning a National Security Cutter with its embarked rotary wing asset in the vicinity of King's Bay, GA to conduct a damage assessment overflight as soon as weather allows. • USCG continues operations in PR/USVI with USCG cutters conducting evacuations of St. John and surrounding USVI and BVI (American citizens) to St. Thomas. Cruise ships will evacuate a mix of tourists and locals from St. Thomas to Miami (upon port re-opening) and Puerto Rico with Norwegian Sky and Majesty of the Seas respectively.	09/13/2017 03:47:56 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 588 mobilized, with 151 surging (number does not include crew onboard CG Cutters, boats and aircraft - air and surface assets reported separately) • USCG will assess and develop plan to reconstitute critical maritime SAR communication towers as degraded capabilities are anticipated due to storm damage in the Florida Keys and west coast of Florida. Preliminary damage assessments identified that all USCG SAR communications towers in the Florida Keys are inoperable. USCG has stationed a cutter off the Florida Keys to monitor maritime hailing and distress calls. • USCG fixed wing aircraft conducted transport of a Disaster Medical Assist Team, Disaster Survivor Assist Team, US&R team and USCG personnel from Orlando to Key West in support of life safety/sustaining operations in the Florida Keys. • Coast Guard cutters with embarked helos are working in Key West and near Marathon for port/area assessments and providing overflight support. We are positioning a National Security Cutter with its embarked rotary wing asset in the vicinity of King's Bay, GA to conduct a damage assessment overflight as soon as weather allows. • USCG continues operations in PR/USVI with USCG cutters conducting evacuations of St. John and surrounding USVI and BVI (American citizens) to St. Thomas. Cruise ships will evacuate a mix of tourists and locals from St. Thomas to Miami (upon port re-opening) and Puerto Rico with Norwegian Sky and Majesty of the Seas respectively.	09/12/2017 13:21:35 (b)(6) @uscg.mil NRCS CS USCG, LNO

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• USCG Personnel Surged to IRMA: 611 mobilized, with 223 surging (number does not include crew onboard CG Cutters, boats and aircraft - air and surface assets reported separately) • USCG will assess and develop plan to reconstitute critical maritime SAR communication towers as degraded capabilities are anticipated due to storm damage in the Florida Keys and west coast of Florida. Preliminary damage assessments identified that communications towers in Islamorada, Princeton, Ramrod Key, Vaca Key, Naples, and Shell Point are inoperable. USCG has a mobile communication vehicle marked for flight to Key West once runways are cleared/operational. • (02) USCG buoy tenders are en route impacted areas in south Florida for port recovery efforts to include assessing and addressing critical aids to navigation. • USCG aircraft and cutter fleet in Puerto Rico and Virgin Islands are providing maritime security, continuing port assessments, and transporting supplies, equipment, USCG and interagency teams to St Johns and St Thomas for life safety and life sustaining missions.	09/12/2017 05:28:22 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG Highlights and Operational Impacts IRMA: • USCG Personnel Surged to IRMA: 510 USCG personnel mobilized, with 223 USCG personnel surging (number does not include crew onboard CG Cutters, boats and aircraft - air and surface assets reported separately) • USCG fixed wing damage assessment flight occurred this morning with USCG Atlantic Area Commander, Vice Admiral Schultz and Governor Scott, who surveyed Florida critical infrastructure and the Florida Keys. An additional USCG fixed wing damage assessment flight occurred with USCG District 7 Commander, Rear Admiral Brown and Florida Senators Rubio and Nelson, and Congressman Curbelo. • USCG will assess and develop plan to reconstitute critical maritime SAR communication towers as degraded capabilities are anticipated due to storm damage in the Florida Keys and west coast of Florida. • (02) USCG buoy tenders are en route impacted areas in south Florida for port recovery efforts to include assessing and addressing critical aids to navigation. • USCG aircraft and cutter fleet in Puerto Rico and Virgin Islands are providing maritime security, continuing port assessments, and transporting supplies, equipment, USCG and interagency teams to St Johns and St Thomas for life safety and life sustaining missions.	09/11/2017 12:07:46 (b)(6) @uscg.mil NRCS CS USCG, LNO
0200 9/11/17 SLB input: See ESF 1, 9, 10, 15 for additional updates on CG operations USCG Highlights and Operational Impacts IRMA: • Congressional overflight is scheduled for 11 Sep 2017 at noon with CG Admiral Brown, Senator Rubio, Senator Nelson, and Congressman Curtel. Flight will depart from Elizabeth City heading south toward the Florida Keys. • Several CG units executed Continuity of Operations (COOP) to Martinsburg, WV and the cities of Opa Locka, Manatee and Orlando, FL. Call forwarding setup for Sector Saint Petersburg (STP) and Sector Miami (MIA) phone lines to call center at USCG NCC's main line are in progress. Call forwarding was successfully tested for Sector STP lines. Six out of nine Sector MIA lines were successfully tested. Work on the remaining three still in progress. • 47 USCG National Strike Force (NSF) personnel deployed to support the following functional priorities: (1) safety of life, (2) port reconstitution, and (3) pollution response. • Updated 1515EST 10 SEP 17 - USCG Lives Saved and Assisted: (50 today / 53 event) and USCG Pets Saved: (0 today / 0 event). Also, 7 USCG rescued at sea and 43 MEDEVAC'd by USN from St. Thomas. • USCG Personnel Surged to IRMA: 520 (number does not include crew onboard CG Cutters) • USCG Sector San Juan is fully mission capable with assets operating normally. • Coast Guard Cutter VALIANT arrived in St. Thomas on September 10 to serve as a USCG base of operations. • USCG continues to coordinate helicopter and boat transport of personnel to St. Thomas for damage assessment and response needs. A USCG liaison officer arrived on the USS KEARSARGE on September 9 to integrate USCG operations with Department of Defense air, surface and logistics efforts in PR/USVI. • Search and rescue communications (Rescue 21) antennae on Ramrod Key and Islamorada are inoperable. • Post storm operations in PR/USVI continue and mission focus is transitioning from SAR to port recovery, environmental response and salvage operations.	09/11/2017 02:40:23 (b)(6) @uscg.mil NRCS CS USCG, LNO
-Post storm operations in PR/USVI continue and mission focus is transitioning from rescue to port recovery, environmental response and salvage operations. -Extensive pre-storm arrival preparations to safeguard USCG personnel and their families along with ensuring USCG ability to respond throughout the impacted area continue from the Caribbean to the southeast and mid-Atlantic region. USCG cutters and aircraft in these areas are being moved for storm avoidance that will enable maximizing post-storm response capability. -USCG is staffing ESF-15 request to provide USCG mass communications/public affairs specialist support to the National Joint Information Center.	09/10/2017 03:05:11 (b)(6) @uscg.mil NRCS CS USCG, LNO
0200 9/9/17 SLB input: See ESF 1, 9, 10 for additional updates on CG operations USCG Highlights and Operational Impacts IRMA: -Communications with USCG personnel stationed in St. Thomas & St. Croix are currently via satellite phones or email, and remain limited until cell towers and power availability is reconstituted. -USCG continues to coordinate helicopter and boat transport of personnel to St Thomas for damage assessment and response needs. A USCG liaison officer familiar with PR/USVI operations will arrive in theater today and embark tonight to support the USS KEARSARGE to integrate Coast Guard and Department of Defense air, surface and logistics efforts. -USCG search and rescue communications (Rescue 21) sites remain inoperable in St. Thomas and St. Croix, estimated time of repair is unknown at this time. -USCG has staged two mobile communications vehicles and additional portable communications equipment in Birmingham, AL, with USCG's enhanced mobile incident command post en route staging area with an arrival date of September 10th. -Extensive pre-storm arrival preparations to safeguard USCG personnel and their families along with ensuring our ability to respond throughout the impacted area continue from the Caribbean to the southeast and mid-Atlantic region. USCG cutters and aircraft in these areas are being moved for storm avoidance that will enable maximizing post-storm response capability.	09/09/2017 01:04:18 (b)(6) @uscg.mil NRCS CS USCG, LNO
1400 9/8/17 SLB input: See ESF 1, 9, 10, 13, 15 for additional updates on CG operations USCG Highlights and Operational Impacts IRMA: -USCG communications with St. Thomas & St. Croix were reestablished via satellite phone and email, as cell towers are inoperable as power availability is intermittent. -USCG search and rescue communications (Rescue 21) sites are inoperable in St. Thomas and St. Croix, estimated time of repair is unknown at this time. -USCG has staged two mobile communications vehicles and additional portable communications equipment in Birmingham, AL, with USCG's enhanced mobile incident command post en route staging area with an arrival date of September 10th. -USCG is coordinating helicopter and boat transport of personnel to St Thomas for damage assessment and response needs. A USCG liaison officer familiar with PR/USVI operations will arrive in theater today and embark either tonight or tomorrow, September 9th, to support the JFEMC-Forward Staff on KEARSARGE to integrate Coast Guard and Department of Defense air, surface and logistics efforts.	09/08/2017 13:04:35 (b)(6) @uscg.mil NRCS CS USCG, LNO

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-Extensive pre-storm arrival preparations to safeguard USCG personnel and their families along with ensuring our ability to respond throughout the impacted area continue from the Caribbean to the southeast and mid-Atlantic region. USCG cutters and aircraft in these areas are being moved for storm avoidance that will enable maximizing post-storm response capability.	
0200 9/8/17 SLB input: See ESF 1, 9, 10, 13, 15 for additional updates on CG operations USCG Highlights and Operational Impacts IRMA: -USCG air lift support to Region II for September 8th (The POC is Chris Sorentino (954) 448-0896 (US&R Division Supervisor) is being sourced to be at the Signature Air Terminal at Isla Grande Airport (San Juan, PR) 0700 08SEP. - USCG conducted post-storm damage assessment overflight of Puerto Rico and US Virgin Islands. USCG is working to reestablish communications with USCG personnel that sheltered in place in St. Thomas and St. Croix. -USCG has deployed liaison officers to the support the Defense Coordinating Element in St. Croix; Region II RRCC; Region IV RRCC; and Puerto Rico, Florida, Georgia, and South Carolina emergency operation centers; USCG liaison officers are deploying to the Region III RRCC and with N-IMAT East-2 with anticipated arrival of Friday, September 8th. -Four USCG cutters are returning to their homeport of San Juan, PR to assist with emergent SAR, damage assessments, and other USCG operations. - All USCG units in southeastern and mid-Atlantic regions continue pre-storm preparations to ensure response capabilities post-storm.	09/08/2017 02:49:55 (b)(6) @uscg.mil NRCS CS USCG, LNO
1400 9/7/17 SLB input: See ESF 1, 9, 10 for additional updates on CG - USCG conducted post-storm damage assessment overflight of Puerto Rico and US Virgin Islands. USCG is working to reestablish communications with USCG personnel that sheltered in place in St. Thomas and St. Croix. -USCG has deployed liaison officers to the support the Defense Coordinating Element in St. Croix; Region II RRCC; Region IV RRCC; and Puerto Rico, Florida, Georgia, and South Carolina emergency operation centers; USCG liaison officers are deploying to the Region III RRCC and with N-IMAT East-2 with anticipated arrival of Friday, September 8th. -Four USCG cutters are returning to their home port of San Juan, PR to assist with emergent SAR, damage assessments and other USCG operations. All Florida based USCG cutters will depart their home ports and conduct hurricane avoidance at sea. -All USCG units in the southeastern and mid-Atlantic regions continue pre-storm preparations to ensure response capabilities post-storm.	09/07/2017 12:14:41 (b)(6) @uscg.mil NRCS CS USCG, LNO
- USCG Seventh District (Miami, FL) will COOP to St. Louis, MO on September 6; Sector Key West has moved (COOP) to Martinsburg, WV and Sector Miami will move (COOP) to Air Station Miami – will shift watch 07Sep at 0600 EDT. Sector Key West secured power at 1400 EDT September 6. - USCG Seventh District (Miami, FL) Incident Management Team activated; team is responsible for coordinating operations in the Caribbean and southeast United States. -USCG has deployed LNOs to the support the Defense Coordinating Element in St. Croix; Region II RRCC; Region IV RRCC; and Puerto Rico, Florida, Georgia, and South Carolina EOCs; a LNO was requested to deploy to the Region III RRCC and with N-IMAT East-2. -National Strike Force personnel have been deployed to Charleston, SC (19); San Juan, PR (7); Miami, FL (2), and Jacksonville, FL (24) to augment local Incident Management Teams and conduct pre-storm oil and HAZMAT assessments.	09/07/2017 01:34:16 (b)(6) @uscg.mil NRCS CS USCG, LNO
- USCG Seventh District (Miami, FL) will COOP to St. Louis, MO on September 6; anticipate Sector Key West to COOP to Martinsburg, WV and Sector Miami to COOP to Air Station Miami late September 6 based on storm track. Sector Key West to secure power at 1400 EDT September 7. - USCG Seventh District (Miami, FL) Incident Management Team activated; team is responsible for coordinating operations in the Caribbean and southeast United States. -USCG has deployed LNOs to the support the Defense Coordinating Element in St. Croix; Region II RRCC; Region IV RRCC; and Puerto Rico, Florida, Georgia, and South Carolina EOCs; a LNO was requested to deploy to the Region III RRCC and with N-IMAT East-2. -National Strike Force personnel have been deployed to Charleston, SC (19); San Juan, PR (7); Miami, FL (2), and Jacksonville, FL (24) to augment local Incident Management Teams and conduct pre-storm oil and HAZMAT assessments.	09/06/2017 14:45:50 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG Highlights and Operational Impacts IRMA: - All Sector San Juan USCG cutters (4) will get underway to evade IRMA in vicinity of the ABC Islands. Other USCG cutters on patrol in the area will also evade IRMA and join Sector San Juan cutters near ABC Islands. - USCG District 7 Incident Management Team based in Miami, Florida, activated at 0900 (EDT) Monday, 04SEP17 -USCG deployed two CG Liaison Officers to Region II and one to St. Croix to support the Defense Coordinating Element - USCG evacuated USCG members, dependents, and pets (40 active duty/dependents & 19 pets) from US Virgin Islands and Great Inagua on 04SEP17. - Two (2) active duty from USCG Marine Safety Detachment St. Thomas and 14 active duty from USCG Marine Safety Detachment St. Croix will shelter in place with local EOCs. - MH-60 helicopters and crews evacuated from Great Inagua on 04SEP; re-positioning will be based upon storm track.	09/05/2017 19:52:37 (b)(6) @uscg.mil NRCS CS USCG, LNO
- USCG is closely monitoring the IRMA's path and managing risk across our aviation, boat, incident management and logistics enterprises. The Coast Guard is right-sizing aircraft, boat and personnel footprint in Texas in preparation for expected response to Hurricane IRMA. . - USCG focus is on a systematic redeployment of assets and personnel to Puerto Rico and Virgin Islands first, followed by East Coast areas as IRMAs path dictates. - USCG District 7 IMT will activate at 0900 (EST) Monday, 04SEP17 - USCG has repositioned 2 Clearwater C-130 aircraft to Borinquen overnight (03SEP17) in preparation for evacuation of members, dependents and pets (40 active duty/dependents & 19 pets) from US Virgin Islands and Great Inagua on 04SEP17. - Two (2) active duty from MSD St. Thomas and 14 active duty from MSD St. Croix will shelter in place with local EOCs. - USCG will decide 04SEP17 whether or not to evacuate dependents from PR. - H-60 helicopters and crews will be evacuated from Great Inagua on 04SEP; re-positioning will be based upon storm track.	09/04/2017 02:05:55 (b)(6) @uscg.mil NRCS CS USCG, LNO

Attachments

Attachment	Last Updated
MARIA PORT STATUS 04OCT 1700.docx	10/04/2017 21:54:07 (b)(6) @uscg.mil NRCS CS USCG, LNO
MSIB 022-17_4.pdf	10/02/2017 16:25:27 (b)(6) @uscg.mil NRCS CS USCG, LNO
SSJ port status as of 02 10 at 0540hrs.PNG	10/02/2017 05:40:58 (b)(6) @uscg.mil NRCS CS USCG, LNO
MARIA PORT STATUS 01OCT 1800.docx	10/01/2017 20:35:44 (b)(6) @uscg.mil NRCS CS USCG, LNO
SSJ port status as of 01 10 at 2025hrs.PNG	10/01/2017 20:27:15 (b)(6) @uscg.mil NRCS CS USCG, LNO
MARIA PORT STATUS 28SEP 1700.docx	09/28/2017 18:12:00 (b)(6) @uscg.mil NRCS CS USCG, LNO

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000355

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MARIA PORT STATUS 25SEP 0800.docx		(b)(6) @uscg.mil NRCS CS USCG, LNO
USCG --USVIPR Accountability Request FYSA--.msg	09/20/2017 10:58:11	(b)(6) @uscg.mil NRCS CS USCG, LNO

Customs and Border Protection (CBP)

Summaries

Summary	Last Updated
Total personnel deployed: 67 Flight Missions: 35 CBP has deployed 163 Surge Capacity Force volunteers One Tier Team comprised of 5 CBP employees and one EAP consultant are on site in Miami, FL. CBP EOC facilitated the request from Region IV to deploy a doctor (Dr. Lee Pietrangelo); to be accompanied by Border Patrol BORSTAR Medical Personnel to both Marathon and Puerto Rico locations to administer tetanus inoculations to field deployed personnel supporting hurricane response/ recovery efforts Port of Miami, Port Everglades & Port Canaveral: - 36 TDY CBP Officers deployed and onsite to assist cruise ship passenger processing from September 15-18, 2017. The 5-member Traumatic Incidents and Events Response (TIER) team has arrived in the Florida Keys and is conducting employee's home visits and discussions. Air Support Operations: - As of 1400 hours, September 18, 2017 – cumulative 6 missions. Florida Keys Forward Deployed - As of 1400 hours, September 18, 2017 – cumulative 84 missions. - Support of local law enforcement in the Big Pine Key region continues. Air Support Operations: Air assets continue to support the FDOCC with a P-3 aircraft to support COMM RELAYS and FEMA in the Florida Keys. As of 1400 hours, September 18, 2017 – cumulative 35 air missions. - Cumulative P-3 Flight Hours: 166.2 hours (Florida) Cumulative UAS Predator Drone Flight Hours: 57.2 hours (Florida) - Dr. Lee Pietrangelo has been deployed and is currently staged at Pembrook Pines, FL with US Border Patrol. He will be accompanied/ supported by BORSTAR personnel to administer medical care and inoculations (to include tetanus) to field deployed personnel. CBP has deployed 163 Surge Capacity Force volunteers - Support of ESF 13: 25 (USBP Agents) previously staged at Moody Air Force Base (South Central GA) remain in Orlando, FL St. Thomas Forward Deployed Operations Command Center: Cumulative (7) Air Support Missions. - 25 (USBP Agents) previously staged at Moody Air Force Base (South Central GA) in support of Hurricane Irma, as of 18 September 2017 remain in Orlando and are providing force protection for Disaster Medical Assistance Teams (DMAT) and restoration of hospital infrastructure in addition to emergency backfill for other deployed teams. - An OFO-SRT team (25 persons) has received ESF-13 deployment orders and is expected to deploy to San Antonio, TX by Wednesday, 20 September 2017 for an onward deployment (via DOD aircraft) to Puerto Rico by 21 September 2017 after the storm has passed. CBP has deployed 142 Surge Capacity Force volunteer - CBP Region IV requested the CBP Tier Team (Peer Support) for the FDOCC in the Florida Keys and St. Thomas, USVI. The CBP EOC continues to coordinate with Region IV EOC and Tier Team with CBP Tier Team. One Tier Team comprised of 5 CBP employees and one EAP consultant are on site in Miami, FL. Teams for Key West and St. Thomas are on currently standby. Medical Support to Region IV: - Dr. Lee Pietrangelo has been deployed and relocated from Pembroke Pines, FL to Marathon with US Border Patrol. He will be accompanied/ supported by BORSTAR personnel to administer inoculations (to include tetanus) to field deployed personnel; currently assessing the conditions on the ground. Given the evolving weather conditions with Hurricane Maria, and movement of personnel currently staged in USVI PR, the strategy for further forward deployment and venues for the inoculation of personnel will be dependent on future hurricane impacts. MARIA SUPPORT - CBP Region IV has deployment teams comprised of BORSTAR Agents and OFO personnel ready to deploy in support of post-storm efforts in the USVI and Puerto Rico. - SE Region Air-Marine Operations is coordinating assets to support initial deployment teams as well as ongoing air support for the USVI and Puerto Rico. - 7 cumulative Air Support Operations missions MARIA SUPPORT CBP Region IV: - Two P-3 Airplanes are scheduled to deploy to Aruba on Thursday, 09/21/2017 for seven days to support the VI sector with coms relay, SAR coordination and airspace deconfliction. - One P-3 to deploy remaining 8 Border Patrol BORSTAR Agents (Search and Rescue Medics) to PR on 09/22/2017. - 31 CBP Personnel Deployed to support MARIA recovery. (2) P-3 Aircraft transported 15 member Border Patrol BORSTAR team to Puerto Rico for immediate response – SAR missions. (MARIA) (11)-member CBP Officer Team in San Juan to support post-MARIA recovery efforts in Puerto Rico. (4) 39' Coastal Interceptors and (16) Marine Interdiction Agents performing 24/7 Force Protection and Maritime Security assisting USCG Sector Key West. (IRMA) One Traumatic Incident Response Team comprised of (5) CBP employees and one EAP consultant are on site in Miami, FL. (IRMA) (25) Border Patrol Agent Team in Orlando providing force protection for Disaster Medical Assistance Teams (DMAT) and restoration of hospital infrastructure in addition to emergency backfill for other deployed teams. (IRMA) CBP has deployed (142) Surge Capacity Force volunteers deployed. (Note: numbers being counted with FEMA's SCF) (HARVEY, IRMA, MARIA) Ground Support Operations: - Advance Deployment Team consisting of 11 CBP-OFO Officers was augmented by OFO Officers from San Juan Field Office performing accountability missions in both Ponce and Mayaguez. Air Support Operations: - As September 21, 2017 – cumulative 16 missions. - (2) P-3 airplanes conducting communications relays, SAR coordination, and airspace deconfliction missions. - (2) Blackhawk helicopters and (1) AS350 helicopter conducting damage assessment and SAR missions.	

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- (2) P-3 airplanes transported 15 BORTSTAR agents on 09/22/2017.

- Air-Marine aircraft transported a team of HSI/ICE SRT personnel to Puerto Rico.

- (25) member OFO-SRT arrived in Puerto Rico (SJU) and will be self- sustaining within the ESF-13 structure and resources. Counted with ESF-13 totals.

- 2-3 AMO flights are scheduled per day from Homestead and Jacksonville, Florida. Response and recovery supplies are being coordinated out of these locations for delivery to Puerto Rico as needed.

- (41) cumulative Air Marine flight missions delivering water, MRE's, Satellite Kit, and other supplies to Puerto Rico. Returning flights to CONUS transporting evacuees.

- (2) Public Affairs Specialists are in Aguadilla to document CBP response efforts for Hurricane Maria.
- (25) member CBO Officer SRT team providing force protection for ESF-8 (Public Health and Medical) and ESF-9 missions to include USAR and DMAT support.
- 15 member SRT team providing force protection for ESF-8 (Public health and medical) and ESF-9 missions to include USAR and DMAT support.
- 10 SRT personnel in support of ESF-13 providing security to two FEMA ships (Celebration and Wright) in St. Thomas and St. Croix.

- (51) cumulative Air Marine flight missions delivering water, MRE's, Satellite Kit, and other supplies to Puerto Rico. Returning flights to CONUS transporting evacuees.

- (70) Cumulative Air Support Operations missions:
Facilitated the following support, including assets, supplies, resources, and movement of people. Missions involve:
- Delivering water, MREs and other recovery supplies.
- SAR assistance to military vessels
- Satellite phone equipment transportation for communication.
- Returning flights to CONUS assisting with transporting evacuees and their dependents.
- Flight assistance for facility and equipment assessments
- Reconnaissance and rescue missions for severely hit areas.

- CBP has a total of Fifty (50) ESF-13 personnel in Puerto Rico and USVI.
Air Support Operations, as of 1400 hours, September 29, 2017 – cumulative missions: 104
-AMO aircraft has facilitated the following support, including assets, supplies, resources, and movement of people:
-FDOCC and OIT FSD personnel and equipment transportation
-Water, MREs and recovery supplies
-SAR assistance to military vessels
-Satellite phone equipment transportation for communication
-Returning flights assisting with transporting evacuees and their dependents
-Flight assistance for facility and equipment assessments
-Reconnaissance and rescue missions for severely hit areas

Office of Information & Technology (OIT), OIT teams in USVI and Puerto Rico have assisted operations as follows:
-Coordinated installation and logistics for satellite flyaway kits for San Juan and Aguadilla.
-Team of five (5) en route to support needs in St. Thomas and St. Croix.
-Assessed IT and LAN connectivity at many locations, others pending.
-Programmed code plugs and reprogramed radios for BORTAC.
-Programmed and assessed available radios and provided user training at many locations, pending others.
-Satellite installation in Aguadilla enabling communications
-Repairs enabling communications to some locations in San Juan.

Assets Map (e.g.; aircraft/ambulances/etc.)
Aircraft:
(1) P3 – 166.2 flight hours in Florida
(1) Unmanned Aircraft System (UAS) Predator Drone – 57.2 hours in Florida
(4) 39-Foot Coastal Midnight Interceptor boats
(4) P3 Aircraft
(2) Black Hawk Helicopters
(1) AS350 Helicopter

10/01/2017
Air Support Operations:
As of 1400 hours, September 30, 2017 – cumulative missions: 115, pending 3 for today.
AMO aircraft has facilitated the following support, including assets, supplies, resources, and movement of people:
-FDOCC and OIT FSD personnel and equipment transportation
-Water, MREs and recovery supplies
-SAR assistance to military vessels
-Satellite phone equipment transportation for communication
-Returning flights assisting with transporting evacuees and their dependents
-Flight assistance for facility and equipment assessments
-Reconnaissance and rescue missions for severely hit areas
Office of Information & Technology (OIT):
OIT teams in USVI and Puerto Rico have assisted operations as follows:
-Hughes Technician arrived in San Juan 1.2M satellite kit. Located Ceiba Airport PUE010A to begin the install of the satellite kit.
-Continue restoration efforts by five responders in St. Thomas and two in St. Croix.
-First Responder Team 1- IT/LAN status:
• (PUE048F)- OBP Sector Ramey -Site workstations were moved off the satellite since circuits came back up. Command center phones were kept on Satellite. . The LAN room is in good condition and all equipment appears to be undamaged and the workstations looks good as well. The site has no commercial power, and is currently up on a backup generator.
• First Responder Team 2- IT/LAN status:
- (PUE080A)-Pan American Dock (PAD) 1: The team is working with ENTS and IST to get the router from PUE068A reconfigured for use at PUE080A and is planned for 9/30/2017. The team verified that Verizon tested the T1s and were operational on 9/24/2017.
- (PUE080A)-Pan American Dock (PAD) 2: The team set up Satellite Kit 1 in an attempt to bring up PAD but too many structures prevented line of sight to the satellite.
- (PUE008A)-Isla Grande Airport: The team sent a group here to work with DHS OneNet early in the day to work out router issues for PUE080A. Working with DHS OneNet for router configuration.
• Team 1 LMR Status:
-(PR001-004) Atalaya: Site maintenance contractor (Crown castle) has delivered fuel to site. OIT-FS visited site to re-asses and found fuel tanks full. Generator is not working. Site maintenance personnel left information stating that the alternator on the generator needs replacement and that they are in search of parts. No ETA on repair.
- (PR005-008) Cabo Rojo: FS team attempted to visit site on Tuesday. Unable to access site due to downed trees and debris as far as 3 miles out from site on a mountain road. No plans have been made to clear the debris from the roadway.
-(PR009-012) Cerro De Punta: ICE and DISA reports temporary repairs have been made to the site to prevent water intrusion (tarp over building). No Power at site at this time. Site generator requires refueling and maintenance every 3 -4 days. DISA maintenance personnel are having difficulty refueling. Lack of fuel for their own vehicles is making it difficult to service site. They are asking for assistance with refueling efforts.
• Team 2 LMR Status:
- Team briefed the OFO Command Center of current state of radio operations in San Juan.
-LMR FTO presented the plan for temporary acquisition of Point-to-Point (Ubiquiti) Network Extension Systems utilizing microwave technology to provide network connection to both OFO operations and LMR communications sites.

10-02-2017
Air Support Operations: As of 0900 hours, October 1, 2017, – Total missions completed 122:
Logistics: 66
Imagery, Video and Communication: 5
Personnel Relocation: 39
Equipment Relocation: 12
Total flight hours: 807, consisiting of the following asset types

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	• AS350 (1): 13 • MEA (1): 4 • C210 (1): 4 • C206 (1): 8 • C550 (1): 5 • DH8 (4): 264 • P3 (10): 436 • UH60 (4): 74 AMO aircrafts continue to facilitate the following support, including assets, supplies, resources, and movement of people: • FDOCC and OIT FSD personnel and equipment transportation • Water, MREs and recovery supplies • SAR assistance to military vessels • Satellite phone equipment transportation for communication • Returning flights assisting with transporting evacuees and their dependents • Flight assistance for facility and equipment assessments • Reconnaissance and rescue missions for severely hit areas • Office of Information & Technology (OIT): OIT teams in USVI and Puerto Rico have assisted operations as follows: - Installation of the satellite kits - Coordinated installation and logistics for satellite flyaway kits for San Juan and Aguadilla. - Team of five (5) en route to support needs in St. Thomas and St. Croix. - Assessed IT and LAN connectivity at many locations, others pending	10/09/2017 17:28:08 (b)(6) @cbp.dhs.gov NRCS RS Public Safety and Security Specialist (CBP)
	• Provided social media accounts and disaster assistance graphics to community partners to amplify messaging on accessing disaster resources. • Requested that Asian American and Pacific Island organizations reach out to FEMA-IGA if they identity a need for a specific language	
Florida	• Informed EMAC desk and PR JFO of offer by NY for bucket trucks to assist power restoration so EMAC could help coordination mission. • Distributed 2 trifolds to Governor D.C. representatives from Texas, Louisiana, Florida, Georgia, South Carolina, Virginia, Puerto Rico, and U.S. Virgin Islands. Provided South Carolina Governor's representative with notification of state's authorization of Emergency Declaration. • Provided U.S. Virgin Islands Governor's representative with notification of authorized Major Disaster Declaration.	09/07/2017 23:16:58 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)

Limiting Factors

State	Location	Limiting Factors	Last Updated
District of Columbia	HQ Tropical Cyclone Irma	- FEMA ESF-15 staffing availability may not fully/adequately support all needs while maintaining national level coordination here in DC o Working on alternate staffing plans to potentially devolve some HQ functions should there be a need for all staff to deploy	09/02/2017 23:13:00 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)

Comments

Comment	Last Updated
Intergovernmental Affairs • External Affairs Intergovernmental Affairs (IGA) Division identified 20 additional FEMA and other agency personnel to assist in IGA activities with officials across Puerto Rico's 78 municipalities. This enhanced IGA capacity will ensure Mayors, local officials and non-governmental organizations are kept informed about disaster resources, especially in remote areas.	10/04/2017 13:44:35 Vallee.Bunting@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)
Region IV: • HQ National Tribal Advisor is no longer deployed, this information should be removed. • RX Tribal LNO deployed to Florida IOF Seminole Tribe of Florida • Seminole Tribe EOC still at full activation. • Procuring generators for special medical needs patients to continue running daily life sustaining equipment. • Tentative downsizing of POD locations my occur in the next few days PODs; however, Big Cypress and Immokalee Reservation PODS still open and distributing supplies; Hollywood Reservation POD station open distributing ice and other sundries. • Two (2) shelters open 10 people in shelters. Shelters also used as cooling and feeding stations. • Power still out on Big Cypress and Immokalee Reservations; Century link working on Big Cypress Reservation police department consoles to bring emergency services back on-line. o Power Company is stating Big Cypress power could be out for up to 4 weeks; Replacing poles and lines going into reservation. • Broward County shows sufficient amount of fuel in county for residents on Hollywood Reservation and parts of Big Cypress Reservation. • 1 QRT of 25 FLEOs will continue working with Seminole Tribe • 4 debris sites recognized in Hollywood, Big Cypress and Brighton. • Public works reported some road damage, signage damage and in some locations water is elevated and not able to access damage to roads. • Some culvert damage, crushed, collapsed in areas. Miccosukee Tribe of Indians of Florida • Providing ongoing outreach to the tribe. JOSE: The following tribes are under a Tropical Storm Warning or Watch: Tropical Storm Warning: • Wampanoag Tribe of Gay Head (Aquinnah)- 20 Black Brook Road, Aquinnah, MA, 02535-1546 • Mashpee Wampanoag Tribe- 483 Great Neck Road South, Mashpee, MA, 02649 o The Tribe is working with county and state partners to prepare for the storm. Messaging is being sent out via social media and ENS. o Tribe is Activated to Level 2 (Partial Activation) beginning today (9/19/2017) • Narragansett Indian Tribe- 4533 South County Trail, Charlestown, RI, 02813 Tropical Storm Watch: • Shinnecock Indian Nation- 100 Church Street, Community Center, Shinnecock Reservation, Southampton, NY, 11968 • Mashantucket Pequot Indian Tribe- 2 Matts Path, P.O. Box 3060, Mashantucket, CT, 06338-3060 • Mohegan Tribe of Indians Connecticut- 13 Crow Hill Road, Uncasville, CT, 06382	09/19/2017 13:55:00 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
Seminole Tribe of Florida: - Population Impacts: 3 shelters open with population of 27. o No Injuries, no fatalities. - Infrastructure Impacts: o Working on propane issues to Big Cypress Reservation. Propane truck loaded with 5,000 gallons propane and arrived at Big Cypress this morning. Reached out and contacted additional vendors outside of FEMA request. Receiving product but still working with vendors to deliver more. o Working on power outages at Hollywood and Big Cypress reservations. Immokalee reservation still has power issues. Brighton and Tampa reservations have full power. - Big Cypress and Brighton PODs are open and commodities are in. - Communications are up in Hollywood and cell phones starting to work. Century link still down in Big Cypress reservation. - FLEOs and Mobile Command Vehicles continue to provide security support to Seminole Tribe Police Department - FEMA planner arrived at Seminole Tribe 9/16. Other FEMA personnel working at the Seminole Tribe EOC are RTL(Tribal LNO), Operation, and Logistics. Communications transitioned back to FL EOC. - Seminole Tribe EOC will potentially move to Command Post location on Monday 9/17. Big Cypress EOC will remain on full activation until power is restored.	09/16/2017 16:18:27 barbara.ellis2@fema.dhs.gov NRCS SA External Affairs Unit Leader (ESF-15)
USCG is staffing ESF-15 request to provide USCG mass communications/public affairs specialist support to the National Joint Information Center.	09/09/2017 12:01:58 (b)(6) @uscg.mil NRCS CS USCG, LNO
- USCG District 7 is deploying 2-person Public Affairs Detachment (PADET) to Sector San Juan	09/04/2017 01:05:28 (b)(6) @uscg.mil NRCS CS USCG, LNO

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Attachments

Attachment	Last Updated
Maria_Private Sector Situational Awareness_Oct 1.xlsx	10/01/2017 23:14:35 Carmeyia.Gillis@fema.dhs.gov NRCS CS External Affairs Advisor (ESF 15)

Additional Information

Subject	Information	Source	Last Updated

Chief and Advisory Staff

Summaries

Summary	Last Updated

Attachments

Attachment	Last Updated

Coast Guard

Summaries

Summary	Last Updated
USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 787 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,692 (total number does not include personnel on USCG cutters or aircraft). Unified Command was established at CG Air Station Borinquen between USCG, FEMA, US Army, US Air Force, US CBP, PR Police, and several municipality representatives. USCG rotary wing aircraft continue to deliver relief supplies to several PR municipalities and remote areas impacted by mudslides and impassable roads. USCG currently has 7 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. Notable Cutter Operations: PR/USVI: CGC NAPIER will conduct passenger transfer from San Juan to STX and STT on 10 October PR: CGC BEAR delivered interagency and humanitarian relief supplies on 9 October and departed PR en route scheduled patrol area (not in VIPR area) USVI: USCG continues to provide overt law enforcement presence and dedicated security patrols in STT (2 boats) and STX (2 boats); all boats are SAR ready USCG provided final legal determination that an Offshore Supply Vessel voyage from CONUS to PR/USVI is considered an international voyage, and vessels should be certificated accordingly. Waivers will not be granted to operate outside the scope of a vessels Certificate of Inspection. USCG Infrastructure Assessment Teams have determined that 90% of key terminals are operational in PR and USVI. Conditions preventing full operation on the remaining facilities are related to storm damage affecting security compliance issues or pending facility assessments by USCG in USVI.	10/10/2017 10:27:17 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG MARIA: USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 787 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,692 (total number does not include personnel on USCG cutters or aircraft). USCG deployed 12 municipality liaisons to Puerto Rico, the majority of which will arrive 9 October, with the remainder arriving 10 October. Unified Command was established at CG Air Station Borinquen between USCG, FEMA, US Army, US Air Force, US CBP, PR Police, and several municipality representatives. USCG rotary wing aircraft continue to deliver relief supplies to several PR municipalities and remote areas impacted by mudslides and impassable roads. CG Air Station Borinquen reported that multiple break-ins and theft have resulted in need for increased security and roving patrols on the base; Unified Command will develop plan for increased security. • USCG currently has 8 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. Notable Cutter Operations: o PR/USVI: CGC NAPIER will ferry personnel from San Juan to STX on 9 October o USVI: CGC DECISIVE anchored near STX and will transfer interagency cargo to STX on 9 October o PR: CGC BEAR arrived in San Juan on 9 October and will deliver interagency and humanitarian relief supplies • USVI: USCG is providing law enforcement craft dedicated to security patrols in STT (2 boats) and STX (2 boats); all boats are SAR ready USCG NATE: • All USCG Gulf Coast units are resuming normal Coast Guard operations and forward-staged assets for flood response and urban search and rescue are demobilizing on 9 October.	10/09/2017 11:53:16 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG MARIA: • USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 525 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,430. There are 137 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). USCG has achieved 100% accountability of CG personnel and dependents in PR and USVI. • Unified Command was established at CG Air Station Borinquen between USCG, FEMA, US Army, US Air Force, US CBP, PR Police, and several municipality representatives. Three USCG fixed wing air craft delivered relief supplies to PR on 8 October, and USCG rotary wing aircraft continue to deliver food, water, fuel and generators to several PR municipalities and remote areas impacted by mudslides and impassable roads. • USCG currently has 8 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. Notable Cutter Operations: o PR: CGC VENTUROUS embarked 8 media personnel in Fajardo and delivered 30,000 pounds of food and water to Vieques on 7 October. o PR/USVI: CGC DECISIVE arrived in San Juan on 7 October, onloaded interagency cargo and will transfer cargo to STX on 9 October; o PR: CGC BEAR is en route to San Juan and will arrive 9 October with interagency and humanitarian relief supplies. • USVI: USCG is providing law enforcement craft dedicated to security patrols in STT (2 boats) and STX (2 boats); all boats are SAR ready USCG NATE: • USCG Personnel – 61 personnel have mobilized to support NATE response operations in the CG Area Command in New Orleans (total number does not include personnel on USCG cutters or aircraft). USCG has achieved 100% accountability of CG personnel pre-landfall. • USCG has staged 31 aircraft (7 fixed wing, 2 military rotary, 20 helos, 4 C-130 and 2 C-27 for navigation assistance for evasion and rapid post-storm response and port re-constitution.	10/09/2017 01:05:27 (b)(6) @uscg.mil NRCS CS USCG, LNO

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• USCG will be providing damage assessment overflights for MS and LA State Government representatives, including Governor Bryant (MS). • USCG provided two liaison officers to each State EOC; Louisiana, Mississippi, Alabama and Florida. • Outer Continental Shelf (for awareness, can be listed under ESF 12): Platforms evacuated: 302 (40.8% of total), Drilling Rigs evacuated: 13 (65% of total), Dynamic Positioning Rigs moved off-station: 16 (88.9% of total), Oil production shut-in is 92.3% of total, Gas production shut-in is 77% of total	
USCG NATE: • USCG Personnel – 61 personnel have mobilized to support NATE response operations in the CG Area Command in New Orleans (total number does not include personnel on USCG cutters or aircraft). USCG has achieved 100% accountability of CG personnel pre-landfall. • USCG has staged 31 aircraft (7 fixed-wing, 24 rotary-wing), 23 cutters, 47 shallow water boats, and aids to navigation resources for evasion and rapid post-storm response and port re-constitution. All pre-staged USCG assets will return to home station and resume normal operations. • USCG provided damage assessment overflights for MS and LA State Government representatives, including Governor Bryant (MS). • All USCG liaison officers to State and County EOCs have demobilized. • Outer Continental Shelf (for awareness, can be listed under ESF 12): Platforms evacuated: 302 (40.8% of total), Drilling Rigs evacuated: 13 (65% of total), Dynamic Positioning Rigs moved off-station: 16 (88.9% of total), Oil production shut-in is 92.3% of total, Gas production shut-in is 77% of total. Oil/Gas companies are required to perform platform post storm inspections subjected to Hurricane force winds and report results to Bureau of Safety and Environmental Enforcement (BSEE) and USCG. BSEE and USCG will perform spot checks, focusing on highest risk platforms.	10/08/2017 19:34:09 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG Highlights and Operational Impacts MARIA: • USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 525 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,430. There are 137 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). USCG has achieved 100% accountability of CG personnel and dependents in PR and USVI. • The Commander, Seventh Coast Guard District, will accompany the Congressional Delegation during their visit to Puerto Rico on October 7. • Unified Command was established at CG Air Station Borinquen between USCG, FEMA, US Army, US Air Force, US CBP, PR Police, and several municipality representatives yesterday. Today, the Borinquen Unified Command will be discussing solidification of the logistical supply process with FEMA and DOD partners in collaboration with local officials on best way forward to deliver critical supplies to the community. • USCG currently has 8 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. USCG is implementing a plan to rotate cutters in and out to sustain operational tempo, CGC JAMES and CGC DILIGENCE have rotated out, CGC DECISIVE arrived in San Juan (7OCT), and CGC BEAR (8OCT) is en route to San Juan. • Completed USCG Cutter Operations in VIPR (4 October); o USVI: o PR: CGC DECISIVE delivered 4K pounds lumber/plywood, 42 generators and 3 pallets of water as requested by Immigration and Customs Enforcement to San Juan on October 7; CGC VENTUROUS is scheduled to offload commodities in Vieques. CGC CYPRESS providing SAR coverage in the vicinity of Ponce. • Planned USCG Cutter Operations in VIPR (5 October); o USVI: CGC CYPRESS is en route to St. Thomas to repair critical aids to navigation. o PR: CGC BEAR is underway en route to deliver interagency response supplies and material, expected to arrive in San Juan October 8. • USCG continues to flow critical life sustaining and recovery supplies to USCG units using CG HC-130, C-27 and HC-144 aircraft; CG rotary wing aircraft continue to support overflight missions and critical logistical needs identified by CG units. • USCG Radio Communication Towers for Search and Rescue Monte Del Estado and El Yunque are now fully mission capable; the tower in St Croix remains non mission capable. USCG Highlights and Operational Impacts NATE: USCG has staged aircraft, cutters, boats, and aids to navigation resources for evasion and rapid post-storm response and port re-constitution.	10/07/2017 22:46:18 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 700 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,605. There are 217 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). USCG has achieved 100% accountability of CG personnel and dependents in PR and USVI. • USCG is supporting security efforts for VPOTUS visit to VIPR area; various cutters and small boats are providing escorts and security zone enforcement during protectee movements. CG District 7 Commander (Admiral) will be accompanying VPOTUS during visit to VIPR. • Completed USCG Cutter Operations in VIPR (5 October); o USVI: CGC VENTUROUS transferred 4 pallets of water and 9 pallets of MREs to Culebra; continues to provide comms and SAR coverage in vicinity of USVI. o PR: CGC FORWARD is anchored in San Juan and offloading humanitarian aid for transfer to needed area. CGC CYPRESS continues to provide communications and SAR coverage in vicinity of Ponce, PR. • Planned USCG Cutter Operations in VIPR (6 October); o USVI: CGC GRIESSER is en route to SST transporting personnel and equipment. o PR: CGC DECISIVE en route to San Juan (7OCT) transporting 4K pounds lumber/plywood, 42 generators and 3 pallets of water as requested by Immigration and Customs Enforcement. o CGC BEAR is en route to San Juan to deliver interagency response supplies and material, anticipate arrival 8OCT. • The status of all USCG SAR communication towers in PR and USVI remains the same, 4 of 5 are operational. STX tower remains inoperable and is awaiting a generator (ETA 7OCT). USCG enhanced mobile incident command post has arrived in San Juan and is operational. • USCG priorities remain supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout VIPR area; helicopters continue to deliver humanitarian aid including food and water to several Puerto Rican municipalities. • TS NATE was reclassified as Hurricane NATE at 2330 EDT 6 OCT and is anticipated to make landfall on the US Gulf coast between LA and the western panhandle of FL late Saturday night/early Sunday morning. It is currently 495 miles SSE of the mouth of the Mississippi river moving NNW at 22 mph. Vessel pilots in the New Orleans and Houma areas ceased operations at 1200 CST on Friday 6 OCT precluding any additional inbound and outbound ship movements from the Lower Mississippi River. Pilots stopped inbound and outbound transits at sunset 6 OCT in Pascagoula, Gulfport, and Mobile until the storm passes. • The USCG is moving aircraft, cutters, boats, and aids to navigation assets for storm avoidance and rapid deployment after the storm passes.	10/07/2017 02:15:52 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 525 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,430. There are 137 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). USCG has achieved 100% accountability of CG personnel and dependents in PR and USVI. • Unified Command was established at CG Air Station Borinquen between USCG, FEMA, US Army, US Air Force, US CBP, PR Police, and several municipality representatives yesterday. Today, the Borinquen Unified Command will be discussing	

DHS-FEMA-18-0266-D DHS-FEMA-18-0267-D DHS-FEMA-18-0268-D-000360
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solidification of the logistical supply process with FEMA and DOD partners in collaboration with local officials on best way forward to deliver critical supplies to the community. • USCG currently has 10 USCG cutters operating in and around the VIPR areas supporting relief efforts and delivering supplies. USCG is implementing a plan to rotate cutters in and out to sustain operational tempo, CGC JAMES and CGC DILIGENCE have out chopped and CGC DECISIVE (7 OCT) and CGC BEAR (8 OCT) are en route to San Juan. • Completed USCG Cutter Operations in VIPR (4 OCT); o USVI: CGC FORWARD continues to provide comms and SAR coverage in vicinity of USVI. o PR: CGC HERNANDEZ continues to patrol western PR to provide communications and SAR coverage; CGC CYPRESS continues to provide communications and SAR coverage in vicinity of Ponce, PR. • Planned USCG Cutter Operations in VIPR (5 OCT); o USVI: CGC VENTUROUS continues to provide comms and SAR coverage in vicinity of USVI. o PR: CGC DECISIVE bound for San Juan was delayed due to unfavorable weather conditions, updated arrival date is 7 OCT. Cutter is transporting 4K pounds lumber/plywood, 42 generators and 3 pallets of water as requested by Immigration and Customs Enforcement. o CGC BEAR is underway en route to San Juan to deliver interagency response supplies and material, anticipate arrival 8 OCT. • USCG continues to flow critical life sustaining and recovery supplies to USCG units using CG HC-130, C-27 and HC-144 aircraft; CG rotary wing aircraft continue to support overflight missions and critical logistical needs identified by CG units.	10/07/2017 01:12:39 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 525 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,430. There are 137 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). USCG has achieved 100% accountability of CG personnel and dependents in PR and USVI. • USCG assessment teams have determined 90% of the 69 key facilities in PR/USVI are operational. The remaining 10% of non-operational facilities are a result of storm damage affecting infrastructure or security issues. CG continues to follow up with the facilities to track progress toward damage corrections, compliance, or consideration of alternative measures. • USCG has increased the deployment of qualified marine inspectors to San Juan to support examination of tank vessels, offshore supply vessels and foreign cruise vessels used for temporary berthing. USCG will continue to support and facilitate any temporary Certificate of Compliance certificates or waivers as appropriate. • Completed USCG Cutter Operations in VIPR (3 October): o USVI: CGC HORSLEY conducted port assessment of Culebra, results pend; CGC NAPIER continues to provide communications and SAR coverage in vicinity of STT. o PR: CGCs operating in San Juan commenced enforcing the security zone for POTUS visit on 3 October; CGC JAMES completed a relief with CGC FORWARD and is now in charge of cutter tasking. CGC HERNANDEZ continues to patrol western PR to provide communications and SAR coverage; CGC CYPRESS continues to provide communications and SAR coverage in vicinity of Ponce, PR. • Planned USCG Cutter Operations in VIPR (4 October); o USVI: CGC NAPIER continues to provide comms and SAR coverage in vicinity of STT. o PR: CGC DECISIVE is en route San Juan and transporting 4K pounds lumber/plywood, 42 generators and 3 pallets of water as requested by Immigration and Customs Enforcement, arrival date is 6 October. o CGC BEAR is onloading interagency response supplies and equipment in Port Everglades today, then continuing to Puerto Rico (ETA 8OCT). • USCG priorities remain ongoing damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout Puerto Rico and the U.S. Virgin Islands. • USCG Enhanced Mobile Incident Command Post is scheduled to arrive in San Juan, PR on 5 October to serve as command and control post for USCG and interagency partner unified operations.	10/04/2017 13:49:35 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 525 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,430. There are 137 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). USCG has achieved 100% accountability of CG personnel and dependents in PR and USVI. • USCG Enhanced Mobile Incident Command Post is scheduled to arrive in San Juan, PR on 5 October to serve as command and control post for USCG and interagency partner unified operations • Completed USCG Cutter Operations in VIPR (2 October); o USVI: CGC NAPIER continues to provide comms and SAR coverage in vicinity of STT o PR: CGC TEZANOS completed escort of USNS COMFORT into port of San Juan on 3 October; CGC HERNANDEZ continues to patrol western PR to provide comms and SAR coverage; CGC CYPRESS continues to provide comms and SAR coverage in vicinity of Ponce, PR. • Planned USCG Cutter Operations in VIPR (3 October); o USVI: CGC NAPIER continues to provide comms and SAR coverage in vicinity of STT o PR: CGCs operating and/or anchored in San Juan commenced enforcing the security zone for POTUS visit on 3 October; CGC JAMES (outgoing cutter in charge of USCG cutter tasking) and CGC FORWARD (inbound cutter will take charge of USCG cutter tasking) are anchored in San Juan and conducting relief on 3 October; CGC HORSLEY scheduled to conduct assessment of Culebra 03 OCT after enforcing POTUS safety zone; CGC DECISIVE is en route San Juan and transporting 4K pounds lumber/plywood, 42 generators and 14K pounds water as requested by Immigration and Customs Enforcement, arrival date is 6 October • USCG Air Operations: USCG fixed and rotary wing flights continue to transport CG and other DHS personnel around the VIPR area. There are no planned flights in support of interagency or humanitarian relief on 3 October, i.e. all flights are in support of CG operations.	10/03/2017 14:19:37 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 525 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,430. There are 137 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). USCG has achieved 100% accountability of CG personnel and dependents in PR and USVI. • Completed USCG Cutter Operations in VIPR (1 October); o USVI; patrol boats provided maritime SAR and security coverage in USVI o PR; CGC VENTUROUS provided engineering assistance with portable generators at local emergency management center and child refuge center in Vieques. CGC FORWARD arrived offshore SW PR and has supplies on board for USCG in San Juan and 4 patrol boats, also carrying humanitarian supplies for future distribution in VIPR. CGC DECISIVE moored at Base Miami Beach to complete a MATO for Homeland Security – ICE (HSI) to onload 4,000 pounds of construction materials, 50 generators and other humanitarian assistance and relief supplies for further transfer to Puerto Rico. • Planned USCG Cutter Operations in VIPR (2 October); o USVI; CGC HORSLEY scheduled to transport TSA personnel from STT to STJ on 2 October; CGC NAPIER is en route USVI on 2 October to provide maritime SAR coverage and interagency support o PR; CGC DIXON and CGC TEZANOS are en route Vieques and Ponce respectively to support SAR coverage and interagency support. CGC DECISIVE and CGC BEAR are scheduled to arrive in San Juan on 5 and 8 October, respectively (both cutters have critical supplies for CG units as well as humanitarian supplies for PR and USVI as directed). CGCs and small boats will commence enforcing the Security Zone for POTUS visit. • USCG Air Operations: USCG rotary wing flights continue to transport CG and other DHS personnel around the VIPR area. Three CG rotary wing are delivering humanitarian relief of food and water to isolated locations not accessible by roads in various locations in Puerto Rico today. o PR: USCG transported Mobile Medical Unit and 6,000 gallon fuel truck from Borinquen to San Juan on 1 October. On 2 October, planned flights to San Juan and Borinquen will transport meals, water, 45 passengers (USCG Port Security Units 307 and 308), fuel pumping supplies and H-65 US Air Force Critical Resource Element. o USVI: On 1 October, transported TSA cash to STT and plan to transport TSA cash to STX on 2 October as well as SAR Communications gear to STT and STX. • USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 497 personnel have mobilized to support MARIA response and	10/02/2017 12:59:46 (b)(6) @uscg.mil NRCS CS USCG, LNO

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	recovery operations, for a total number of 1,402. There are 127 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). • Completed USCG Cutter Operations in VIPR; o USVI; Cutter RICHARD DIXON transferred agency members to STT and offloaded 486 gallons of water to Vieques; Cutter WINSLOW GRIESSER transferred 4 cases of prescription medication from STT to STX. Fast Response Cutters continue supporting the movement of interagency personnel and supplies between Puerto Rico and the USVI. o PR; Bouy tender ELM and cutter VENTUROUS delivered 3000 gallons of potable water, seven pallets of bottled water, 12 pallets of MREs and 3800 gallons of diesel fuel to Vieques. • Planned USCG Cutter Operations in VIPR; o USVI; Fast Response Cutters continue supporting the movement of interagency personnel and supplies between Puerto Rico and the USVI. o PR; CGC BEAR and CGC DECISIVE are enroute Fort Lauderdale to complete onload of food, water, building materials and other humanitarian assistance and relief supplies for further transfer to Puerto Rico. • Examination of the berthing ship LA SUPREMA was completed by USCG personnel and continues en route to Puerto Rico in support of FEMA efforts, expected to arrive 4OCT. FEMA continues to coordinate with San Juan Port Authority for berthing and logistical support. USCG inspectors are en route to complete examinations of the GNA AZURA, GNA RAPHSODY, and ADRIANNA. • All USCG SAR communication towers status in PR have improved from inoperable to intermittent as of 01 OCT; tower in STX remains inoperable. USCG enhanced mobile incident command post is scheduled to depart Jacksonville by barge on 30 September, for delivery to USCG San Juan on or about 6 October.	10/01/2017 13:58:52 (b)(6) @uscg.mil NRCS CS USCG, LNO
	• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 497 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,402. There are 127 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). • Completed USCG Cutter Operations in VIPR; o USVI; buoy tender ELM offloaded 10,000 lbs of food/water and diesel fuel for humanitarian relief to Vieques; o PR; cutter VENTUROUS delivered supplies to Ponce (hygiene supplies, food). • Planned USCG Cutter Operations in VIPR; o USVI; buoy tender CYPRESS verifying aids to navigation in Guanica, Mona Pass, and Mayaguez, PR. o PR; Buoy tender ELM and cutters DECISIVE & FORWARD are on loading relief supplies from various locations to deliver humanitarian aid to San Juan. • Critical aids to navigation (ATON) assessment is at 91%; buoy tender CYPRESS is conducting additional ATON verification and correction in Guanica, PR. • USCG infrastructure assessment team deployed to Roosevelt Roads/Ceiba to assess the existing infrastructure and determine if there are any significant structural safety concerns that would impact DoD/FEMA plans for use; results pend. • USCG Air Station Borinquen received an unconfirmed report from US Army North regarding a possible threat of a local gang planning to take over the Ramey AFB facilities, including the USCG Air Station. Security has been increased at the Air Station as well as surrounding facilities. USCG investigated similar reports yesterday and no civil unrest was observed, and no other government agencies in the area have observed any civil unrest.	09/30/2017 14:32:49 (b)(6) @uscg.mil NRCS CS USCG, LNO
	• • USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 305 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,326. There are 118 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). • Completed USCG Cutter Operations in VIPR; o USVI; cutter NAPIER conducted successful wellness check of survivors on Lovango Island with no additional assistance requested o PR; cutter VENTUROUS delivered supplies to Ponce (hygiene supplies, food) • Planned USCG Cutter Operations in VIPR; o USVI; buoy tender CYPRESS en route STX to service aids to navigation; buoy tender ELM and cutter HERNANDEZ will provide food, water and fuel to Vieques (Army NG providing 10,000 lbs of food/water to be loaded onto CGC ELM for humanitarian relief to Vieques); cutter GRIESSER will deliver supplies to Limetree Bay, STX o PR; 4 cutters will provide relief in San Juan, cutter JAMES is offshore making water and will embark rotary wing aircraft with 2 full flight crews; cutter FORWARD is on loading humanitarian supplies in Cuba for delivery to San Juan • All USCG SAR communication towers status in PR have improved from inoperable to intermittent as of 29 September; tower in STX remains inoperable. USCG enhanced mobile incident command post is scheduled to depart Jacksonville by barge on 30 September, for delivery to USCG San Juan on or about 6 October. • USCG Air Station Borinquen received intel from local police about an armed gang planning robbery of Ramey AFB facilities. USCG Air Station is located within the target area. Security has been increased at the Air Stations as well as surrounding facilities. CSO has established security plan.	09/29/2017 16:22:14 (b)(6) @uscg.mil NRCS CS USCG, LNO
	• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 355 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,260. There are 122 requests for forces being worked by USCG contingency staffing. (total number does not include personnel on USCG cutters or aircraft). • A USCG Mobile Medical Unit arrived in Borinquen, PR on 28 September 1400 local via DOD C-17. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. Twelve USCG cutters, 3 of which have an aviation detachment with helicopter on deck, USCG fixed and rotary wing assets and logistics staffs are conducting ongoing damage assessments, humanitarian missions, delivery of critical life-sustaining supplies, and maintaining reliable communications. USCG cutters are delivering food, water, humanitarian aid disaster relief supplies to Ponce, Puerto Rico and STT, and water to STJ and Vieques. In addition, USCG cutters are transporting interagency personnel to STT and STX. • USCG SAR communication towers status in southern PR has improved from inoperable to intermittent as of 28 September; towers in STX and eastern PR remain inoperable. USCG enhanced mobile incident command post is scheduled to depart Jacksonville by sea on 29 September, for delivery to USCG San Juan on or about 6 October. • USCG cutter ELM (buoy tender) serviced aids to navigation (ATON) in San Juan and STT and is scheduled to provide potable water for the residents in Vieques on 28 September. USCG cutter CYPRESS (buoy tender) serviced (ATON) on 26 and 27 September in Roosevelt Roads, PR and Vieques, and will service ATON in Culebra on 28 September. - Army NG providing 10,000 lbs of food/water to be loaded onto CGC ELM for humanitarian relief to Vieques.	09/29/2017 01:16:57 (b)(6) @uscg.mil NRCS CS USCG, LNO
	• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 305 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,210. This total number does not include personnel on USCG cutters or aircraft. • A USCG Mobile Medical Unit was deployed from Travis AFB, CA; ETA in Borinquen, PR September 28. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. • Twelve USCG cutters, 3 of which have an aviation detachment with helicopter on deck, USCG fixed and rotary wing assets and logistics staffs are conducting ongoing damage assessments, humanitarian missions, delivery of critical life-sustaining supplies, and maintaining reliable communications. • USCGC ELM (heavy-lift buoy tender) completed aids to navigation (AtoN) assessment and repair operations in San Juan and STT. USCGC ELM is scheduled to provide potable water for the residents in Vieques. USCGC CYPRESS (buoy tender) arrived on 26 Sep and commenced assessment and repair of critical AtoN in Fajardo, Vieques, Culebra, and STX. Both cutters are also equipped with oil skimming and recovery equipment. • Roosevelt Roads Port (Prior USN Base) remains closed until full channel assessment has been completed. AtoN assessment and verification was completed by USCG CYPRESS on 28 Sep. This port is scheduled to be [illegible] DoD use.	09/28/2017 00:45:38 (b)(6) @uscg.mil NRCS CS USCG, LNO

DHS-FEMA-18-0266-D; DHS-FEMA-18-0267-D; DHS-FEMA-18-0268-D-000362

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• USCGC VENTUROUS (medium endurance cutter) and USCGC HERNANDEZ (sentinel-class cutter) delivered humanitarian aid supplies in Ponce. USCGC NAPIER (sentinel-class cutter) delivered water to Vieques and is assisting with port assessments.	
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 305 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,210. This total number does not include personnel on USCG cutters or aircraft. • A USCG Mobile Medical Unit was deployed from Travis AFB, CA; ETA in Borinquen, PR September 28. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. • Twelve USCG cutters, 3 of which have an aviation detachment with helicopter on deck, USCG fixed and rotary wing assets and logistics staffs are conducting ongoing damage assessments, humanitarian missions, delivery of critical life-sustaining supplies, and maintaining reliable communications. • USCG cutter ELM, a heavy-lift buoy tender, arrived offshore PR today and commenced aids to navigation assessment and repair operations in Guayanilla, Tallaboa, Ponce and STT on 25 September. USCG cutter CYPRESS arrived on 26 September and commenced assessment and repair of critical aids to navigation in Fajardo, Vieques, Culebra and STX. Both vessels are also equipped with oil skimming and recovery equipment.	09/27/2017 14:42:53 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 271 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,176. This total number does not include personnel on USCG cutters or aircraft. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. • Twelve USCG cutters, 3 of which have an aviation detachment with helicopter on deck, USCG fixed and rotary wing assets and logistics staffs are conducting ongoing damage assessments, humanitarian missions, delivery of critical life-sustaining supplies, and maintaining reliable communications. • USCG cutter CYPRESS to ascertain capability, even if limited, to receive maritime shipments at Roosevelt Roads. USCG cutter JOSEPH TEZANOS to transport 44 Red Cross and USCG personnel from San Juan to St. Thomas. • USCG cutter ELM, a heavy-lift buoy tender, arrived offshore PR today and commenced aids to navigation assessment and repair operations in Guayanilla, Tallaboa, Ponce and STT on 25 September. USCG cutter CYPRESS arrived on 26 September and commenced assessment and repair of critical aids to navigation in Fajardo, Vieques, Culebra and STX. Both vessels are also equipped with oil skimming and recovery equipment.	09/27/2017 00:58:20 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 773 active duty, 87 civilians, 45 reserves. 271 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,176. This total number does not include personnel on USCG cutters or aircraft. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. • Twelve USCG cutters, 3 of which have an aviation detachment with helicopter on deck, USCG fixed and rotary wing assets and logistics staffs are conducting ongoing damage assessments, humanitarian missions, delivery of critical life-sustaining supplies, and maintaining reliable communications. • USCG cutter JOSEPH NAPIER to ascertain capability, even if limited, to receive maritime shipments at Roosevelt Roads. USCG cutter JOSEPH TEZANOS to transport 44 Red Cross and USCG personnel from San Juan to St. Thomas. • USCG cutter ELM, a heavy-lift buoy tender, arrived offshore PR today and commenced aids to navigation assessment and repair operations in Guayanilla, Tallaboa, Ponce and STT on 25 September. USCG cutter CYPRESS arrived on 26 September and commenced assessment and repair of critical aids to navigation in Fajardo, Vieques, Culebra and STX. Both vessels are also equipped with oil skimming and recovery equipment.	09/26/2017 13:27:53 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 721 active duty, 86 civilians, 40 reserves. 217 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,064. This total number does not include personnel on USCG cutters or aircraft. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. • USCG Commandant, USCG Atlantic Area Commander, Senator Rubio, Representative Plaskett and media visited San Juan, Puerto Rico today. • Nine USCG cutters, 3 of which have an aviation detachment with helicopter on deck, USCG fixed and rotary wing assets and logistics staffs are conducting ongoing damage assessments, humanitarian missions, delivery of critical life-sustaining supplies, and maintaining reliable communications. Two USCG cutters are en route from Curacao to provide additional support in PR and USVI. • USCG cutter ELM, a heavy-lift buoy tender, arrived offshore PR today and commenced aids to navigation assessment and repair operations in Guayanilla, Tallaboa, Ponce and STT on 25 September. An additional buoy tender, USCG cutter CYPRESS, will arrive on 26 September and deliver life sustaining supplies to eastern PR ports, then commence assessment and repair of critical aids to navigation in Fajardo, Vieques, Culebra and STX. Both vessels are also equipped with oil skimming and recovery equipment.	09/25/2017 12:58:35 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 721 active duty, 86 civilians, 40 reserves. 194 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,041. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. • Nine USCG cutters are operating in PR and USVI waters to conduct SAR, law enforcement, provide security and communications capabilities and deliver humanitarian and disaster relief supplies. USCG cutters have delivered life sustaining supplies to Coral Bay, STJ, Vieques, Fajardo, Culebra and Puerto Rico. Two USCG cutters are en route from Curacao to provide additional support in PR and USVI. • Two USCG heavy-lift buoy tenders will be arriving in PR and USVI to assess and repair critical aids to navigation on Tuesday, 26 September. These vessels are also equipped with oil skimming and recovery equipment. • Waterfront facility assessments are being conducted in San Juan, Fajardo, Yabucoa, Arecibo, Ponce and Mayaguez. • USCG Mobile Communication Vehicles arrived in San Juan and Borinquen to provide communications support to USCG Air Station and Sector commands in PR.	09/24/2017 20:16:32 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 721 active duty, 86 civilians, 40 reserves. 176 personnel have mobilized to support MARIA response and recovery operations, for a total number of 1,023. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. • Nine USCG cutters are operating in PR and USVI waters to conduct SAR, law enforcement, provide security and communications capabilities and deliver humanitarian and disaster relief supplies. USCG cutters have delivered life sustaining supplies to Coral Bay, STJ, Vieques, Fajardo, Culebra and Puerto Rico. • Two USCG heavy-lift buoy tenders equipped with oil skimming and recovery equipment will be arriving in PR and USVI on Monday, 25 September and Tuesday, 26 September. • USCG Mobile Communication Vehicles arrived in San Juan and Borinquen to provide communications support to USCG Air Station and Sector commands in PR.	09/24/2017 12:08:22 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 721 active duty, 86 civilians, 40 reserves. Total number for Puerto Rico is 847. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. Nine USCG cutters have arrived in [illegible] and assets [illegible] two USCG cutters [illegible] to provide disaster relief (palleted water) to STT, STJ and PR, two USCG cutters will provide SAR, security and damage	[illegible] (b)(6) @uscg.mil

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000363

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assessment capability offshore USVI (STX) and San Juan. USCG National Security Cutter assumed tactical control of all USCG cutters in USVI and PR and coordination for SAR, security, helicopter refueling operations and port assessments. USCG heavy-lift buoy tenders equipped with oil skimming and recovery equipment will be arriving in PR and USVI no later Monday, 25 September. NOAA and USACOE port survey teams are embarked on a USCG cutter and expected to arrive in San Juan as early as 22 September or early morning 23 September with expedited transfer via embarked helicopter.	NRCS CS USCG, LNO
• USCG Personnel - 721 active duty, 86 civilians, 40 reserves. Total number for Puerto Rico is 847. • USCG priorities are urgent SAR response, damage assessments, supporting relief efforts and reconstituting Coast Guard capabilities and port operations throughout PR and USVI. Seven USCG cutters have arrived in USVI and PR for initial response and assessments; five USCG cutters arrived 22 September to provide disaster relief (palleted water) to STT, STJ and PR, two USCG cutters will provide SAR, security and damage assessment capability offshore USVI (STX) and San Juan. USCG National Security Cutter will arrive 22 September and assume tactical control of all USCG cutters in USVI and PR and coordination for SAR, security, helicopter refueling operations and port assessments. USCG heavy-lift buoy tenders will be arriving in PR and USVI no later Monday, 25 September. NOAA and USACOE port survey teams and vessel of opportunity equipment are embarked on USCG cutter and expected to arrive in San Juan as early as 22 September or early morning 23 September with expedited transfer via embarked helicopter. USCG cutter, aviation and logistics staffs have several assets beginning to deliver equipment and personnel into PR and USVI 22 September. USCG is working with the NRCC Movement Coordination Center and FSARCG to prioritize ESF-9 personnel and equipment into PR and USVI. USCG Air Operations planned for 22 September (non-SAR related): From Elizabeth City, NC: -C-130J fixed wing- 20,000 pounds of Water, 8-person tactical law enforcement team, miscellaneous disaster relief supplies to San Juan, PR -C130J fixed wing- generators, gas cans, paper goods to San Juan, PR -C27 – 2 fixed wing- Pallets of communications gear with 12-person communications team to San Juan, PR From Miami, FL: -C144 fixed wing- Puerto Rico overflight and reposition to Punta Cana, DR -C144 fixed wing - 1 4-person USCG Damage Assessment Team, 8-person tactical law enforcement team to Borinquen, PR. From Clearwater, FL: - C130H fixed wing- transport USCG Mobile Communications Vehicle to San Juan, PR - C130H fixed wing – generators, miscellaneous disaster relief supplies, 9 law enforcement team passengers and USCG District 7 Commander to San Juan, PR	09/22/2017 12:35:04 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel - 721 active duty, 86 civilians, 40 reserves. Total number for Puerto Rico is 847. • Coast Guard cutters will be arriving in St. Croix, St. Thomas, and St. John on 21 September and in San Juan on 22 September for initial response and assessments. In addition to our USCG FSARCG and USCG Region II representatives, we embedded an aviation liaison officer with the NRCC Movement Coordination Center to sync with enterprise aviation planning efforts. • USCG is surging personnel, aircraft and cutter forces, equipment and first responders to execute Search and Rescue, provide humanitarian relief supplies, conduct maritime and shore-side security and provide critical SAR communications coverage in PR and USVI until shore-side communications capability can be reconstituted. • USCG drafted MATO for DOD strategic lift support to transport USCG Port Security Unit and responder support camp to PR (on hold at USCG DOL) • 2 Damage Assessment Teams departing AIRSTA Miami tmrw (SEP22) enroute to SJ via CG C-130 to begin damage assessments. 1 DAT standing by in Miami read to deploy. • Sector SJ – no commercial power/water. All generators online and operating (1 week of fuel remaining). • AIRSTA Borinquen – no commercial power/water – awaiting updates.	09/22/2017 01:15:29 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA/MARIA: 1,217 mobilized, with 116 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately). 19 personnel have deployed in support of MARIA within the last 48 hours. • Coast Guard cutters will be arriving in St. Croix, St. Thomas, and St. John on 21 September and in San Juan on 22 September for initial response and assessments. In addition to our USCG FSARCG and USCG Region II representatives, we embedded an aviation liaison officer with the NRCC Movement Coordination Center to sync with enterprise aviation planning efforts. • USCG is surging personnel, aircraft and cutter forces, equipment and first responders to execute Search and Rescue, provide humanitarian relief supplies, conduct maritime and shore-side security and provide critical SAR communications coverage in PR and USVI until shore-side communications capability can be reconstituted. • USCG drafted MATO for DOD strategic lift support to transport USCG Port Security Unit and responder support camp to PR.	09/21/2017 12:37:03 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA/MARIA: 1,217 mobilized, with 117 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately). 19 personnel have deployed in support of MARIA within the last 48 hours. • USCG continues repositioning personnel, equipment and first responders behind Maria's track to optimize federal response. We are coordinating across the enterprise to ensure the right priority queue of personnel, capability and equipment to flow into the region post-storm based on need. • USCG personnel accountability on PR is 431. Logistical priorities for USCG in PR are sheltering of displaced CG personnel, restoration of power and water, port assessments, facility repairs, and port assessments. • USCG liaison to the Federal SAR Coordination Group will arrive at NRCC on 20 September. USCG liaison to Region II and additional staff to augment the NRCC will arrive 21 September. • USCG is drafting request for DOD strategic lift support to transport USCG responder support camp (tent city) to PR. • USCG is executing reentry of cutter forces in support of SAR and port survey capabilities. 3 USACE and 3 NOAA personnel will rendezvous with USCG cutter in Cuba for transit to San Juan, PR on 21 September to assist with port surveys. USCG cutters (4) that conducted storm avoidance south of PR will return to assist in response operations. USCG has 2 rotary wing aircraft in Borinquen, PR, 14 rotary wing aircraft in FL (2 MH-65 in Miami, 5 MH-60 in Clearwater, 3 MH-65 in Jacksonville) and 7 fixed wing aircraft in Miami (4 HC-144 in Miami, 3 HC-130 in Clearwater).	09/21/2017 01:56:01 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA/MARIA: 1,217 mobilized, with 116 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately). 19 personnel have deployed in support of MARIA within the last 48 hours. • USCG continues repositioning personnel, equipment and first responders behind Maria's track to optimize federal response. We are coordinating across the enterprise to ensure the right priority queue of personnel, capability and equipment to flow into the region post-storm based on need. • USCG personnel accountability on PR is 431. Logistical priorities for USCG in PR are sheltering of displaced CG personnel, restoration of power and water, port assessments, facility repairs, and port assessments. • USCG liaison to the Federal SAR Coordination Group will arrive at NRCC on 20 September. USCG liaison to Region II and additional staff to augment the NRCC will arrive 21 September. • USCG is drafting request for DOD strategic lift support to transport USCG responder support camp (tent city) to PR. • USCG is executing reentry of cutter forces in support of SAR and port survey capabilities. 3 USACE and 3 NOAA personnel will rendezvous with USCG cutter in Cuba for transit to San Juan, PR on 21 September to assist with port surveys. USCG cutters (4) that conducted storm avoidance south of PR will return to assist in response operations. USCG has 2 rotary wing aircraft in Borinquen, PR, 13 rotary wing aircraft in FL (4 MH-65 in Miami, 4 MH-60 in Clearwater, 5 MH-65 in Jacksonville) and 8 fixed wing	09/20/2017 20:22:03 (b)(6) @uscg.mil NRCS CS USCG, LNO

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aircraft in Miami (4 HC-144 in Miami, 4 HC-130 in Clearwater).	
• USCG Personnel Surged to IRMA: 1,199 (+196) mobilized, with 107 (-4) surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • USCG conducted evacuation of 151 USCG dependents via C-130s. • Repositioning of USCG personnel, equipment and first responders in advance of Hurricane Maria was completed on 18 September. USCG Cutter and aviation hurricane avoidance plans are being executed and USCG forces will reconstitute in Puerto Rico and the USVI to resume operations as soon as possible after Maria clears the area. • USCG District Seven in Miami continues restoration of capabilities and base services in Sector Key West. • USCG District One in Boston is preparing its units for potential impacts from Hurricane JOSE.	09/20/2017 01:49:46 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 1,003 (+24) mobilized, with 114 (0) surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • USCG conducted evacuation of 139 USCG dependents via C-130s. • Repositioning of USCG personnel, equipment and first responders in advance of Hurricane Maria was completed on 18 September. USCG Cutter and aviation hurricane avoidance plans are being executed and USCG forces will reconstitute in Puerto Rico and the USVI to resume operations as soon as possible after Maria clears the area. • USCG District Seven in Miami continues restoration of capabilities and base services in Sector Key West. • USCG District One in Boston is preparing its units for potential impacts from Hurricane JOSE.	09/19/2017 14:05:54 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 979 mobilized, with 114 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • Repositioning of USCG personnel, equipment and first responders in advance of Hurricane Maria is being completed on 18 September. USCG Cutter and aviation hurricane avoidance plans are being executed and USCG forces will reconstitute in Puerto Rico and the USVI to resume operations as soon as possible after Maria clears the area. • USCG District Seven in Miami continues restoration of capabilities and base services in Sector Key West. • USCG District One in Boston is preparing its units for potential impacts from Hurricane JOSE.	09/18/2017 11:32:32 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 979 mobilized, with 114 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • In preparation for Hurricane Maria, USCG has five C-130 flights today supporting relocation of USCG members and families, DHS responders, and equipment out of the storm's path. USCG cutter and aviation hurricane avoidance plans are being finalized. Two flights were completed, Clearwater, FL aircraft to St. Thomas to retrieve personnel and equipment, returned back to Clearwater, FL. Two flights were completed, Elizabeth City, NC aircraft to St. Thomas to retrieve personnel and equipment, returned to Elizabeth City, NC. One flight from Borinquen, PR to St. Croix to retrieve personnel and equipment, returned to Borinquen, PR.	09/18/2017 00:56:46 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 853 mobilized, with 64 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • USCG liaison officer embedded with DCE in USVI is planning to shelter in place at Joint Force HQ/National Guard Base drill hall from Tuesday morning through Wednesday. • In preparation for Hurricane Maria, USCG has five C-130 flights today supporting relocation of USCG members and families, DHS responders, and equipment out of the storm's path. USCG cutter and aviation hurricane avoidance plans are being finalized. • Operations to restore USCG capabilities continue in Key West and Miami with notable progress in restoring power to USCG Sector Key West command facilities. USCG National Strike Force support to ESF-10 missions in Florida and Texas continue, but are on hold in the USVI until after the passage of Hurricane Maria.	09/17/2017 12:56:07 (b)(6) @uscg.mil NRCS CS USCG, LNO
• The Sector Key West was reconstituted by its Incident Management Team and is coordinating post-storm response/recovery actions. • CGC HAMILTON is on scene in Key West providing offshore communications, harbor security, and SAR coverage. • USCG Personnel Surged to IRMA: 853 mobilized, with 64 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately)	09/16/2017 13:21:41 (b)(6) @uscg.mil NRCS CS USCG, LNO
• Governor Scott conducted a site visit to USCG Sector Key West. • USCG Personnel Surged to IRMA: 853 mobilized, with 64 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • CGC HAMILTON arrived in Key West to relieve the NORTHLAND and provide offshore communications, harbor security, and SAR coverage. • Ferry service between St. John and St. Thomas, USVI currently consists of one car ferry and two passenger ferries.	09/15/2017 14:00:46 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG Personnel Surged to IRMA: 852 (+1) mobilized, with 109 (+6) surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) POTUS conducted a site visit to USCG Station Ft Myer this morning, which USCG Commandant and District 7 Commander conducted site visits to USCG units in Key West and Jacksonville, FL.	09/14/2017 13:03:40 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 823 (+98) mobilized, with 86 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • USCG will assess and develop plan to reconstitute critical maritime SAR communication towers as degraded capabilities are anticipated due to storm damage in the Florida Keys and west coast of Florida. Preliminary damage assessments identified that all USCG SAR communications towers in the Florida Keys are inoperable. USCG has stationed a cutter off the Florida Keys to monitor maritime hailing and distress calls. • Coast Guard cutters with embarked helos are working in Key West and near Marathon for port/area assessments and providing overflight support. USCG is positioning a National Security Cutter with its embarked rotary wing asset in the vicinity of King's Bay, GA to conduct a damage assessment overflight as soon as weather allows. • USCG continues operations in PR/USVI with USCG cutters conducting evacuations of St. John and surrounding USVI and BVI (American citizens) to St. Thomas. Cruise ships will evacuate a mix of tourists and locals from St. Thomas to Miami and Puerto Rico with Norwegian Sky and Majesty of the Seas respectively. • USCG Air Stations have been reconstituted and are conducting normal operations. Cutters continue reconstitution efforts; Miami and Key West-based cutters are preparing to return to Miami. • A USCG Cutter transported TSA, Coast Guard Investigative Service (CGIS) agents, and media to St. Thomas. CGIS agents will augment National Guard personnel to provide security.	09/14/2017 02:48:59 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 823 (+98) mobilized, with 86 surging (number does not include crew onboard CG Cutters, boats and aircraft - air and surface assets reported separately) • USCG will assess and develop plan to reconstitute critical maritime SAR communication towers as degraded capabilities are anticipated due to storm damage in the Florida Keys and west coast of Florida. Preliminary damage assessments identified that all USCG SAR communications towers in the Florida Keys are inoperable. USCG has stationed a cutter off the Florida Keys to monitor maritime hailing and distress calls. • Coast Guard cutters with embarked helos are working in Key West and near Marathon for port/area assessments and providing overflight support. We are positioning a National Security Cutter with its embarked rotary wing asset in the vicinity of King's Bay, GA to conduct a damage assessment overflight as soon as weather allows.	(b)(6) @uscg.mil

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• USCG continues operations in PR/USVI with USCG cutters conducting evacuations of St. John and surrounding USVI and BVI (American citizens) to St. Thomas. Cruise ships will evacuate a mix of tourists and locals from St. Thomas to Miami (upon port re-opening) and Puerto Rico with Norwegian Sky and Majesty of the Seas respectively. • USCG Air Stations have been reconstituted and are conducting normal operations. Cutters continue reconstitution efforts and Miami and Key West-based cutters are preparing to return to Miami. • A USCG Cutter transported TSA, Coast Guard Investigative Service (CGIS) agents, and media to St. Thomas. CGIS agents will augment National Guard personnel to provide security.	NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 655 mobilized, with 116 surging (number does not include crew onboard CG Cutters, boats and aircraft - air and surface assets reported separately) • USCG will assess and develop plan to reconstitute critical maritime SAR communication towers as degraded capabilities are anticipated due to storm damage in the Florida Keys and west coast of Florida. Preliminary damage assessments identified that all USCG SAR communications towers in the Florida Keys are inoperable. USCG has stationed a cutter off the Florida Keys to monitor maritime hailing and distress calls. • 12SEP17 - USCG fixed wing aircraft conducted transport of a Disaster Medical Assist Team, Disaster Survivor Assist Team, US&R team and USCG personnel from Orlando to Key West in support of life safety/sustaining operations in the Florida Keys. • Coast Guard cutters with embarked helos are working in Key West and near Marathon for port/area assessments and providing overflight support. We are positioning a National Security Cutter with its embarked rotary wing asset in the vicinity of King's Bay, GA to conduct a damage assessment overflight as soon as weather allows. • USCG continues operations in PR/USVI with USCG cutters conducting evacuations of St. John and surrounding USVI and BVI (American citizens) to St. Thomas. Cruise ships will evacuate a mix of tourists and locals from St. Thomas to Miami (upon port re-opening) and Puerto Rico with Norwegian Sky and Majesty of the Seas respectively.	09/13/2017 03:47:56 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 588 mobilized, with 151 surging (number does not include crew onboard CG Cutters, boats and aircraft - air and surface assets reported separately) • USCG will assess and develop plan to reconstitute critical maritime SAR communication towers as degraded capabilities are anticipated due to storm damage in the Florida Keys and west coast of Florida. Preliminary damage assessments identified that all USCG SAR communications towers in the Florida Keys are inoperable. USCG has stationed a cutter off the Florida Keys to monitor maritime hailing and distress calls. • USCG fixed wing aircraft conducted transport of a Disaster Medical Assist Team, Disaster Survivor Assist Team, US&R team and USCG personnel from Orlando to Key West in support of life safety/sustaining operations in the Florida Keys. • Coast Guard cutters with embarked helos are working in Key West and near Marathon for port/area assessments and providing overflight support. We are positioning a National Security Cutter with its embarked rotary wing asset in the vicinity of King's Bay, GA to conduct a damage assessment overflight as soon as weather allows. • USCG continues operations in PR/USVI with USCG cutters conducting evacuations of St. John and surrounding USVI and BVI (American citizens) to St. Thomas. Cruise ships will evacuate a mix of tourists and locals from St. Thomas to Miami (upon port re-opening) and Puerto Rico with Norwegian Sky and Majesty of the Seas respectively.	09/12/2017 13:21:35 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 611 mobilized, with 223 surging (number does not include crew onboard CG Cutters, boats and aircraft - air and surface assets reported separately) • USCG will assess and develop plan to reconstitute critical maritime SAR communication towers as degraded capabilities are anticipated due to storm damage in the Florida Keys and west coast of Florida. Preliminary damage assessments identified that communications towers in Islamorada, Princeton, Ramrod Key, Vaca Key, Naples, and Shell Point are inoperable. USCG has a mobile communication vehicle marked for flight to Key West once runways are cleared/operational. • (02) USCG buoy tenders are en route impacted areas in south Florida for port recovery efforts to include assessing and addressing critical aids to navigation. • USCG aircraft and cutter fleet in Puerto Rico and Virgin Islands are providing maritime security, continuing port assessments, and transporting supplies, equipment, USCG and interagency teams to St Johns and St Thomas for life safety and life sustaining missions.	09/12/2017 05:28:22 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG Highlights and Operational Impacts IRMA: • USCG Personnel Surged to IRMA: 510 USCG personnel mobilized, with 223 USCG personnel surging (number does not include crew onboard CG Cutters, boats and aircraft - air and surface assets reported separately) • USCG fixed wing damage assessment flight occurred this morning with USCG Atlantic Area Commander, Vice Admiral Schultz and Governor Scott, who surveyed Florida critical infrastructure and the Florida Keys. An additional USCG fixed wing damage assessment flight occurred with USCG District 7 Commander, Rear Admiral Brown and Florida Senators Rubio and Nelson, and Congressman Curbelo. • USCG will assess and develop plan to reconstitute critical maritime SAR communication towers as degraded capabilities are anticipated due to storm damage in the Florida Keys and west coast of Florida. • (02) USCG buoy tenders are en route impacted areas in south Florida for port recovery efforts to include assessing and addressing critical aids to navigation. • USCG aircraft and cutter fleet in Puerto Rico and Virgin Islands are providing maritime security, continuing port assessments, and transporting supplies, equipment, USCG and interagency teams to St Johns and St Thomas for life safety and life sustaining missions.	09/11/2017 12:07:46 (b)(6) @uscg.mil NRCS CS USCG, LNO
0200 9/11/17 SLB input: See ESF 1, 9, 10, 15 for additional updates on CG operations USCG Highlights and Operational Impacts IRMA: • Congressional overflight is scheduled for 11 Sep 2017 at noon with CG Admiral Brown, Senator Rubio, Senator Nelson, and Congressman Curtel. Flight will depart from Elizabeth City heading south toward the Florida Keys. • Several CG units executed Continuity of Operations (COOP) to Martinsburg, WV and the cities of Opa Locka, Manatee and Orlando, FL. Call forwarding setup for Sector Saint Petersburg (STP) and Sector Miami (MIA) phone lines to call center at USCG NCC's main line are in progress. Call forwarding was successfully tested for Sector STP lines. Six out of nine Sector MIA lines were successfully tested. Work on the remaining three still in progress. • 47 USCG National Strike Force (NSF) personnel deployed to support the following functional priorities: (1) safety of life, (2) port reconstitution, and (3) pollution response. • Updated 1515EST 10 SEP 17 - USCG Lives Saved and Assisted: (50 today / 53 event) and USCG Pets Saved: (0 today / 0 event). Also, 7 USCG rescued at sea and 43 MEDEVAC'd by USN from St. Thomas. • USCG Personnel Surged to IRMA: 520 (number does not include crew onboard CG Cutters) • USCG Sector San Juan is fully mission capable with assets operating normally. • Coast Guard Cutter VALIANT arrived in St. Thomas on September 10 to serve as a USCG base of operations. • USCG continues to coordinate helicopter and boat transport of personnel to St. Thomas for damage assessment and response needs. A USCG liaison officer arrived on the USS KEARSARGE on September 9 to integrate USCG operations with Department of Defense air, surface and logistics efforts in PR/USVI. • Search and rescue communications (Rescue 21) antennae on Ramrod Key and Islamorada are inoperable. • Post storm operations in PR/USVI continue and mission focus is transitioning from SAR to port recovery, environmental response and salvage operations. -Post storm operations in PR/USVI continue and mission focus is transitioning from rescue to port recovery, environmental	09/11/2017 02:40:23 (b)(6) @uscg.mil NRCS CS USCG, LNO

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response and salvage operations. -Extensive pre-storm arrival preparations to safeguard USCG personnel and their families along with ensuring USCG ability to respond throughout the impacted area continue from the Caribbean to the southeast and mid-Atlantic region. USCG cutters and aircraft in these areas are being moved for storm avoidance that will enable maximizing post-storm response capability. -USCG is staffing ESF-15 request to provide USCG mass communications/public affairs specialist support to the National Joint Information Center.	09/10/2017 03:05:11 (b)(6) @uscg.mil NRCS CS USCG, LNO
0200 9/9/17 SLB input: See ESF 1, 9, 10 for additional updates on CG operations USCG Highlights and Operational Impacts IRMA: -Communications with USCG personnel stationed in St. Thomas & St. Croix are currently via satellite phones or email, and remain limited until cell towers and power availability is reconstituted. -USCG continues to coordinate helicopter and boat transport of personnel to St Thomas for damage assessment and response needs. A USCG liaison officer familiar with PR/USVI operations will arrive in theater today and embark tonight to support the USS KEARSARGE to integrate Coast Guard and Department of Defense air, surface and logistics efforts. -USCG search and rescue communications (Rescue 21) sites remain inoperable in St. Thomas and St. Croix, estimated time of repair is unknown at this time. -USCG has staged two mobile communications vehicles and additional portable communications equipment in Birmingham, AL, with USCG's enhanced mobile incident command post en route staging area with an arrival date of September 10th. -Extensive pre-storm arrival preparations to safeguard USCG personnel and their families along with ensuring our ability to respond throughout the impacted area continue from the Caribbean to the southeast and mid-Atlantic region. USCG cutters and aircraft in these areas are being moved for storm avoidance that will enable maximizing post-storm response capability.	09/09/2017 01:04:18 (b)(6) @uscg.mil NRCS CS USCG, LNO
1400 9/8/17 SLB input: See ESF 1, 9, 10, 13, 15 for additional updates on CG operations USCG Highlights and Operational Impacts IRMA: -USCG communications with St. Thomas & St. Croix were reestablished via satellite phone and email, as cell towers are inoperable as power availability is intermittent. -USCG search and rescue communications (Rescue 21) sites are inoperable in St. Thomas and St. Croix, estimated time of repair is unknown at this time. -USCG has staged two mobile communications vehicles and additional portable communications equipment in Birmingham, AL, with USCG's enhanced mobile incident command post en route staging area with an arrival date of September 10th. -USCG is coordinating helicopter and boat transport of personnel to St Thomas for damage assessment and response needs. A USCG liaison officer familiar with PR/USVI operations will arrive in theater today and embark either tonight or tomorrow, September 9th, to support the JFFMC-Forward Staff on KEARSARGE to integrate Coast Guard and Department of Defense air, surface and logistics efforts. -Extensive pre-storm arrival preparations to safeguard USCG personnel and their families along with ensuring our ability to respond throughout the impacted area continue from the Caribbean to the southeast and mid-Atlantic region. USCG cutters and aircraft in these areas are being moved for storm avoidance that will enable maximizing post-storm response capability.	09/08/2017 13:04:35 (b)(6) @uscg.mil NRCS CS USCG, LNO
0200 9/8/17 SLB input: See ESF 1, 9, 10, 13, 15 for additional updates on CG operations USCG Highlights and Operational Impacts IRMA: -USCG air lift support to Region II for September 8th (The POC is Chris Sorentino (954) 448-0896 (US&R Division Supervisor) is being sourced to be at the Signature Air Terminal at Isla Grande Airport (San Juan, PR) 0700 08SEP. - USCG conducted post-storm damage assessment overflight of Puerto Rico and US Virgin Islands. USCG is working to reestablish communications with USCG personnel that sheltered in place in St. Thomas and St. Croix. -USCG has deployed liaison officers to the support the Defense Coordinating Element in St. Croix; Region II RRCC; Region IV RRCC; and Puerto Rico, Florida, Georgia, and South Carolina emergency operation centers; USCG liaison officers are deploying to the Region III RRCC and with N-IMAT East-2 with anticipated arrival of Friday, September 8th. -Four USCG cutters are returning to their homeport of San Juan, PR to assist with emergent SAR, damage assessments, and other USCG operations. - All USCG units in southeastern and mid-Atlantic regions continue pre-storm preparations to ensure response capabilities post-storm.	09/08/2017 02:49:55 (b)(6) @uscg.mil NRCS CS USCG, LNO
1400 9/7/17 SLB input: See ESF 1, 9, 10 for additional updates on CG - USCG conducted post-storm damage assessment overflight of Puerto Rico and US Virgin Islands. USCG is working to reestablish communications with USCG personnel that sheltered in place in St. Thomas and St. Croix. -USCG has deployed liaison officers to the support the Defense Coordinating Element in St. Croix; Region II RRCC; Region IV RRCC; and Puerto Rico, Florida, Georgia, and South Carolina emergency operation centers; USCG liaison officers are deploying to the Region III RRCC and with N-IMAT East-2 with anticipated arrival of Friday, September 8th. -Four USCG cutters are returning to their home port of San Juan, PR to assist with emergent SAR, damage assessments and other USCG operations. All Florida based USCG cutters will depart their home ports and conduct hurricane avoidance at sea. -All USCG units in the southeastern and mid-Atlantic regions continue pre-storm preparations to ensure response capabilities post-storm.	09/07/2017 12:14:41 (b)(6) @uscg.mil NRCS CS USCG, LNO
- USCG Seventh District (Miami, FL) will COOP to St. Louis, MO on September 6; Sector Key West has moved (COOP) to Martinsburg, WV and Sector Miami will move (COOP) to Air Station Miami – will shift watch 07Sep at 0600 EDT. Sector Key West secured power at 1400 EDT September 6. - USCG Seventh District (Miami, FL) Incident Management Team activated; team is responsible for coordinating operations in the Caribbean and southeast United States. -USCG has deployed LNOs to the support the Defense Coordinating Element in St. Croix; Region II RRCC; Region IV RRCC; and Puerto Rico, Florida, Georgia, and South Carolina EOCs; a LNO was requested to deploy to the Region III RRCC and with N-IMAT East-2. -National Strike Force personnel have been deployed to Charleston, SC (19); San Juan, PR (7); Miami, FL (2), and Jacksonville, FL (24) to augment local Incident Management Teams and conduct pre-storm oil and HAZMAT assessments.	09/07/2017 01:34:16 (b)(6) @uscg.mil NRCS CS USCG, LNO
- USCG Seventh District (Miami, FL) will COOP to St. Louis, MO on September 6; anticipate Sector Key West to COOP to Martinsburg, WV and Sector Miami to COOP to Air Station Miami late September 6 based on storm track. Sector Key West to secure power at 1400 EDT September 7. - USCG Seventh District (Miami, FL) Incident Management Team activated; team is responsible for coordinating operations in the Caribbean and southeast United States. -USCG has deployed LNOs to the support the Defense Coordinating Element in St. Croix; Region II RRCC; Region IV RRCC; and Puerto Rico, Florida, Georgia, and South Carolina EOCs; a LNO was requested to deploy to the Region III RRCC and with N-IMAT East-2. -National Strike Force personnel have been deployed to Charleston, SC (19); San Juan, PR (7); Miami, FL (2), and Jacksonville, FL (24) to augment local Incident Management Teams and conduct pre-storm oil and HAZMAT assessments.	09/06/2017 14:45:50 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG Highlights and Operational Impacts IRMA: - All Sector San Juan USCG cutters (4) will get underway to evade IRMA in vicinity of the ABC Islands. Other USCG cutters on patrol in the area will also evade IRMA and join Sector San Juan cutters near ABC Islands. - USCG District 7 Incident Management Team based in Miami, Florida, activated at 0600 (EDT) Monday, 04SEP; 7 -USCG deployed two CG Liaison Officers to Region II and one to St. Croix to support the Defense Coordinating Element	09/04/2017 19:52:09 (b)(6) @uscg.mil

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000367
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- USCG evacuated USCG members, dependents, and pets (40 active duty/dependents & 19 pets) from US Virgin Islands and Great Inagua on 04SEP17. - Two (2) active duty from USCG Marine Safety Detachment St. Thomas and 14 active duty from USCG Marine Safety Detachment St. Croix will shelter in place with local EOCs. - MH-60 helicopters and crews evacuated from Great Inagua on 04SEP; re-positioning will be based upon storm track.	NRCS CS USCG, LNO
- USCG is closely monitoring the IRMA's path and managing risk across our aviation, boat, incident management and logistics enterprises. The Coast Guard is right-sizing aircraft, boat and personnel footprint in Texas in preparation for expected response to Hurricane IRMA. . - USCG focus is on a systematic redeployment of assets and personnel to Puerto Rico and Virgin Islands first, followed by East Coast areas as IRMAs path dictates. - USCG District 7 IMT will activate at 0900 (EST) Monday, 04SEP17 - USCG has repositioned 2 Clearwater C-130 aircraft to Borinquen overnight (03SEP17) in preparation for evacuation of members, dependents and pets (40 active duty/dependents & 19 pets) from US Virgin Islands and Great Inagua on 04SEP17. - Two (2) active duty from MSD St. Thomas and 14 active duty from MSD St. Croix will shelter in place with local EOCs. - USCG will decide 04SEP17 whether or not to evacuate dependents from PR. - H-60 helicopters and crews will be evacuated from Great Inagua on 04SEP; re-positioning will be based upon storm track.	09/04/2017 02:05:55 (b)(6) @uscg.mil NRCS CS USCG, LNO

Attachments

Attachment	Last Updated
MARIA PORT STATUS 04OCT 1700.docx	10/04/2017 21:54:07 (b)(6) @uscg.mil NRCS CS USCG, LNO
MSIB 022-17_4.pdf	10/02/2017 16:25:27 (b)(6) @uscg.mil NRCS CS USCG, LNO
SSJ port status as of 02 10 at 0540hrs.PNG	10/02/2017 05:40:58 (b)(6) @uscg.mil NRCS CS USCG, LNO
MARIA PORT STATUS 01OCT 1800.docx	10/01/2017 20:35:44 (b)(6) @uscg.mil NRCS CS USCG, LNO
SSJ port status as of 01 10 at 2025hrs.PNG	10/01/2017 20:27:15 (b)(6) @uscg.mil NRCS CS USCG, LNO
MARIA PORT STATUS 28SEP 1700.docx	09/28/2017 18:12:00 (b)(6) @uscg.mil NRCS CS USCG, LNO
MARIA PORT STATUS 25SEP 0800.docx	09/25/2017 10:12:33 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG --USVIPR Accountability Request FYSA--.msg	09/20/2017 10:58:11 (b)(6) @uscg.mil NRCS CS USCG, LNO

Customs and Border Protection (CBP)

Summaries

Summary	Last Updated
Total personnel deployed: 67 Flight Missions: 35 CBP has deployed 163 Surge Capacity Force volunteers One Tier Team comprised of 5 CBP employees and one EAP consultant are on site in Miami, FL. CBP EOC facilitated the request from Region IV to deploy a doctor (Dr. Lee Pietrangelo); to be accompanied by Border Patrol BORSTAR Medical Personnel to both Marathon and Puerto Rico locations to administer tetanus inoculations to field deployed personnel supporting hurricane response/ recovery efforts Port of Miami, Port Everglades & Port Canaveral: - 36 TDY CBP Officers deployed and onsite to assist cruise ship passenger processing from September 15-18, 2017. The 5-member Traumatic Incidents and Events Response (TIER) team has arrived in the Florida Keys and is conducting employee's home visits and discussions. Air Support Operations: - As of 1400 hours, September 18, 2017 – cumulative 6 missions. Florida Keys Forward Deployed - As of 1400 hours, September 18, 2017 – cumulative 84 missions. - Support of local law enforcement in the Big Pine Key region continues. Air Support Operations: Air assets continue to support the FDOCC with a P-3 aircraft to support COMM RELAYS and FEMA in the Florida Keys. As of 1400 hours, September 18, 2017 – cumulative 35 air missions. - Cumulative P-3 Flight Hours: 166.2 hours (Florida) Cumulative UAS Predator Drone Flight Hours: 57.2 hours (Florida) - Dr. Lee Pietrangelo has been deployed and is currently staged at Pembrook Pines, FL with US Border Patrol. He will be accompanied/ supported by BORSTAR personnel to administer medical care and inoculations (to include tetanus) to field deployed personnel. CBP has deployed 163 Surge Capacity Force volunteers - Support of ESF 13: 25 (USBP Agents) previously staged at Moody Air Force Base (South Central GA) remain in Orlando, FL St. Thomas Forward Deployed Operations Command Center: Cumulative (7) Air Support Missions. - 25 (USBP Agents) previously staged at Moody Air Force Base (South Central GA) in support of Hurricane Irma, as of 18 September 2017 remain in Orlando and are providing force protection for Disaster Medical Assistance Teams (DMAT) and restoration of hospital infrastructure in addition to emergency backfill for other deployed teams. - An OFO-SRT team (25 persons) has received ESF-13 deployment orders and is expected to deploy to San Antonio, TX by Wednesday, 20 September 2017 for an onward deployment (via DOD aircraft) to Puerto Rico by 21 September 2017 after the storm has passed. CBP has deployed 142 Surge Capacity Force volunteer - CBP Region IV requested the CBP Tier Team (Peer Support) for the FDOCC in the Florida Keys and St. Thomas, USVI. The CBP EOC continues to coordinate with Region IV EOC and Tier Team with CBP Tier Team. One Tier Team comprised of 5 CBP employees and one EAP consultant are on site in Miami, FL. Teams for Key West and St. Thomas are on currently standby. Medical Support to Region IV: - Dr. Lee Pietrangelo has been deployed and relocated from Pembroke Pines, FL to Marathon with US Border Patrol. He will be accompanied/ supported by BORSTAR personnel to administer inoculations (to include tetanus) to field deployed personnel; currently assessing the conditions on the ground. Given the evolving weather conditions with Hurricane Maria, and movement of personnel currently staged in USVI/PR, the strategy for further forward deployment and issues for the inoculation of personnel will be dependent on future hurricane impacts.	

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000368
AMERICAN OVERSIGHT

MARIA SUPPORT
- CBP Region IV has deployment teams comprised of BORSTAR Agents and OFO personnel ready to deploy in support of post-storm efforts in the USVI and Puerto Rico.

- SE Region Air-Marine Operations is coordinating assets to support initial deployment teams as well as ongoing air support for the USVI and Puerto Rico.

- 7 cumulative Air Support Operations missions

MARIA SUPPORT
CBP Region IV:
- Two P-3 Airplanes are scheduled to deploy to Aruba on Thursday, 09/21/2017 for seven days to support the VI sector with coms relay, SAR coordination and airspace deconfliction.

- One P-3 to deploy remaining 8 Border Patrol BORSTAR Agents (Search and Rescue Medics) to PR on 09/22/2017.

- 31 CBP Personnel Deployed to support MARIA recovery.

(2) P-3 Aircraft transported 15 member Border Patrol BORSTAR team to Puerto Rico for immediate response – SAR missions. (MARIA)

(11)-member CBP Officer Team in San Juan to support post-MARIA recovery efforts in Puerto Rico.

(4) 39' Coastal Interceptors and (16) Marine Interdiction Agents performing 24/7 Force Protection and Maritime Security assisting USCG Sector Key West. (IRMA)

One Traumatic Incident Response Team comprised of (5) CBP employees and one EAP consultant are on site in Miami, FL. (IRMA)

(25) Border Patrol Agent Team in Orlando providing force protection for Disaster Medical Assistance Teams (DMAT) and restoration of hospital infrastructure in addition to emergency backfill for other deployed teams. (IRMA)

CBP has deployed (142) Surge Capacity Force volunteers deployed. (Note: numbers being counted with FEMA's SCF) (HARVEY, IRMA, MARIA)

Ground Support Operations:
- Advance Deployment Team consisting of 11 CBP-OFO Officers was augmented by OFO Officers from San Juan Field Office performing accountability missions in both Ponce and Mayaguez.

Air Support Operations:
- As September 21, 2017 – cumulative 16 missions.

- (2) P-3 airplanes conducting communications relays, SAR coordination, and airspace deconfliction missions.

- (2) Blackhawk helicopters and (1) AS350 helicopter conducting damage assessment and SAR missions.

- (2) P-3 airplanes transported 15 BORTSTAR agents on 09/22/2017.

- Air-Marine aircraft transported a team of HSI/ICE SRT personnel to Puerto Rico.

- (25) member OFO-SRT arrived in Puerto Rico (SJU) and will be self- sustaining within the ESF-13 structure and resources. Counted with ESF-13 totals.

- 2-3 AMO flights are scheduled per day from Homestead and Jacksonville, Florida. Response and recovery supplies are being coordinated out of these locations for delivery to Puerto Rico as needed.

- (41) cumulative Air Marine flight missions delivering water, MRE's, Satellite Kit, and other supplies to Puerto Rico. Returning flights to CONUS transporting evacuees.

- (2) Public Affairs Specialists are in Aguadilla to document CBP response efforts for Hurricane Maria.
- (25) member CBO Officer SRT team providing force protection for ESF-8 (Public Health and Medical) and ESF-9 missions to include USAR and DMAT support.
- 15 member SRT team providing force protection for ESF-8 (Public health and medical) and ESF-9 missions to include USAR and DMAT support.
- 10 SRT personnel in support of ESF-13 providing security to two FEMA ships (Celebration and Wright) in St. Thomas and St. Croix.

- (51) cumulative Air Marine flight missions delivering water, MRE's, Satellite Kit, and other supplies to Puerto Rico. Returning flights to CONUS transporting evacuees.

- (70) Cumulative Air Support Operations missions:
Facilitated the following support, including assets, supplies, resources, and movement of people. Missions involve:
- Delivering water, MREs and other recovery supplies.
- SAR assistance to military vessels
- Satellite phone equipment transportation for communication.
- Returning flights to CONUS assisting with transporting evacuees and their dependents.
- Flight assistance for facility and equipment assessments
- Reconnaissance and rescue missions for severely hit areas.

- CBP has a total of Fifty (50) ESF-13 personnel in Puerto Rico and USVI.
Air Support Operations, as of 1400 hours, September 29, 2017 – cumulative missions: 104
-AMO aircraft has facilitated the following support, including assets, supplies, resources, and movement of people:
-FDOCC and OIT FSD personnel and equipment transportation
-Water, MREs and recovery supplies
-SAR assistance to military vessels
-Satellite phone equipment transportation for communication
-Returning flights assisting with transporting evacuees and their dependents
-Flight assistance for facility and equipment assessments
-Reconnaissance and rescue missions for severely hit areas

Office of Information & Technology (OIT), OIT teams in USVI and Puerto Rico have assisted operations as follows:
-Coordinated installation and logistics for satellite flyaway kits for San Juan and Aguadilla.
-Team of five (5) en route to support needs in St. Thomas and St. Croix.
-Assessed IT and LAN connectivity at many locations, others pending.
-Programmed code plugs and reprogramed radios for BORTAC.
-Programmed and assessed available radios and provided user training at many locations, pending others.
-Satellite installation in Aguadilla enabling communications
-Repairs enabling communications to some locations in San Juan.

Assets Map (e.g.; aircraft/ambulances/etc.)
Aircraft:
(1) P3 – 166.2 flight hours in Florida
(1) Unmanned Aircraft System (UAS) Predator Drone – 57.2 hours in Florida
(4) 39-Foot Coastal Midnight Interceptor boats
(4) P3 Aircraft
(2) Black Hawk Helicopters
(1) AS350 Helicopter

10/01/2017
Air Support Operations:
As of 1400 hours, September 30, 2017 – cumulative missions: 115, pending 3 for today.
AMO aircraft has facilitated the following support, including assets, supplies, resources, and movement of people:
-FDOCC and OIT FSD personnel and equipment transportation

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000369
AMERICAN OVERSIGHT
003852

-Water, MREs and recovery supplies
-SAR assistance to military vessels
-Satellite phone equipment transportation for communication
-Returning flights assisting with transporting evacuees and their dependents
-Flight assistance for facility and equipment assessments
-Reconnaissance and rescue missions for severely hit areas
Office of Information & Technology (OIT):
OIT teams in USVI and Puerto Rico have assisted operations as follows:
-Hughes Technician arrived in San Juan 1.2M satellite kit. Located Ceiba Airport PUE010A to begin the install of the satellite kit.
-Continue restoration efforts by five responders in St. Thomas and two in St. Croix.
-First Responder Team 1- IT/LAN status:
• (PUE048F)- OBP Sector Ramey -Site workstations were moved off the satellite since circuits came back up. Command center phones were kept on Satellite. . The LAN room is in good condition and all equipment appears to be undamaged and the workstations looks good as well. The site has no commercial power, and is currently up on a backup generator.
• First Responder Team 2- IT/LAN status:
- (PUE080A)-Pan American Dock (PAD) 1: The team is working with ENTS and IST to get the router from PUE068A reconfigured for use at PUE080A and is planned for 9/30/2017. The team verified that Verizon tested the T1s and were operational on 9/24/2017.
- (PUE080A)-Pan American Dock (PAD) 2: The team set up Satellite Kit 1 in an attempt to bring up PAD but too many structures prevented line of sight to the satellite.
- (PUE008A)-Isla Grande Airport: The team sent a group here to work with DHS OneNet early in the day to work out router issues for PUE080A. Working with DHS OneNet for router configuration.
• Team 1 LMR Status:
-(PR001-004) Atalaya: Site maintenance contractor (Crown castle) has delivered fuel to site. OIT-FS visited site to re-asses and found fuel tanks full. Generator is not working. Site maintenance personnel left information stating that the alternator on the generator needs replacement and that they are in search of parts. No ETA on repair.
- (PR005-008) Cabo Rojo: FS team attempted to visit site on Tuesday. Unable to access site due to downed trees and debris as far as 3 miles out from site on a mountain road. No plans have been made to clear the debris from the roadway.
-(PR009-012) Cerro De Punta: ICE and DISA reports temporary repairs have been made to the site to prevent water intrusion (tarp over building). No Power at site at this time. Site generator requires refueling and maintenance every 3 -4 days. DISA maintenance personnel are having difficulty refueling. Lack of fuel for their own vehicles is making it difficult to service site. They are asking for assistance with refueling efforts.
• Team 2 LMR Status:
- Team briefed the OFO Command Center of current state of radio operations in San Juan.
-LMR FTO presented the plan for temporary acquisition of Point-to-Point (Ubiquiti) Network Extension Systems utilizing microwave technology to provide network connection to both OFO operations and LMR communications sites.

10-02-2017
Air Support Operations: As of 0900 hours, October 1, 2017, – Total missions completed 122:
Logistics: 66
Imagery, Video and Communication: 5
Personnel Relocation: 39
Equipment Relocation: 12
Total flight hours: 807, consisiting of the following asset types
• AS350 (1): 13
• MEA (1): 4
• C210 (1): 4
• C206 (1): 8
• C550 (1): 5
• DH8 (4): 264
• P3 (10): 436
• UH60 (4): 74
AMO aircrafts continue to facilitate the following support, including assets, supplies, resources, and movement of people:
• FDOCC and OIT FSD personnel and equipment transportation
• Water, MREs and recovery supplies
• SAR assistance to military vessels
• Satellite phone equipment transportation for communication
• Returning flights assisting with transporting evacuees and their dependents
• Flight assistance for facility and equipment assessments
• Reconnaissance and rescue missions for severely hit areas
• Office of Information & Technology (OIT): OIT teams in USVI and Puerto Rico have assisted operations as follows:
- Installation of the satellite kits
- Coordinated installation and logistics for satellite flyaway kits for San Juan and Aguadilla.
- Team of five (5) en route to support needs in St. Thomas and St. Croix.
- Assessed IT and LAN connectivity at many locations, others pending.
- Programmed code plugs and reprogramed radios for BORTAC.
- Programmed and assessed available radios and provided user training at many locations, pending others.
- Satellite installation in Aguadilla enabling communications
- Repairs enabling communications to some locations in San Juan.
- Continued restoration efforts by five responders in St. Thomas and two in St. Croix.
- Reconfigured routers in various locations
-Various sites unable to assess due to downed trees and debris.
-ICE and DISA reports temporary repairs have been made to the site to prevent water intrusion (tarp over building). No Power at site at this time. Site generator requires refueling and maintenance every 3 -4 days. DISA maintenance personnel are having difficulty refueling. Lack of fuel for their own vehicles is making it difficult to service site. They are asking for assistance with refueling efforts.
-Team briefed the OFO Command Center of current state of radio operations in San Juan.
-LMR FTO presented the plan for temporary acquisition of Point-to-Point (Ubiquiti) Network Extension Systems utilizing microwave technology to provide network connection to both OFO operations and LMR communications sites.

10/03/17:
CBP FORCE Laydown: 206 CBP personnel to support Puerto Rico response.

10/3/17@1231: CBP Region IV coordinated the deployment of a medical doctor who has accomplished the following:
- Repeated hospital site surveys for 5 hospitals and conducted 3 new hospital surveys
- Provided telecom assistance using satellite phone to 2 hospitals, facilitating their reorder of critical supplies
- Responded to motor vehicle accident which occurred outside USBP station with victims suffering minor injuries
- Assessed major needs of hospitals including: fuel for generators, fuel for medical personnel (doctors/nurses) to travel to and from work, Tetanus toxoid depleted, IV fluids (normal saline, etc) critically low, multiple antibiotics low or depleted, lack of telecom and communication, low on potable water and food for patients and staff, low or depleted suture and laceration repair kits, and lack of communication with other hospitals.

Air Support Operations: Total missions completed 127
- Logistics: 70
- Imagery, Video and Communication: 5
- Personnel Relocation: 40
- Equipment Relocation: 12

10/4/17@1158:
Puerto Rico

Ground Support Operations:
- Welfare Missions completed: 491 - Goodwill missions: 14
- Medical Calls: 12
Air Support Operations:
- Total missions completed 138
• Logistics: 77
• Imagery, Video and Communication: 7
• Personnel Relocation: 42
• Equipment Relocation: 12
• Total flight hours: 975, consisiting of the following asset types
• Airplanes: 17

10/09/2017 17:28:08
(b)(6) @cbp.dhs.gov
NRCS RS Public Safety and Security Specialist (CBP)

AMERICAN OVERSIGHT

*Helicopters: 5

- Air and Marine Operations aircraft continue to facilitate the following support, including assets, supplies, resources, and movement of people and supplies:
- Water, MREs and recovery supplies.
- SAR assistance to military vessels.
- Satellite phone equipment transportation for communication.
- Returning flights assisting with transporting evacuees and their dependents.
- Flight assistance for facility and equipment assessments.
- Reconnaissance and rescue missions for severely hit areas.

Office of Information & Technology (OIT):
- Coordinated installation and logistics for satellite flyaway kits for San Juan and Aguadilla.
- Satellite installation in Aguadilla enabling communications.
- Continued restoration efforts by five responders in St. Thomas and two in St. Croix.

10/5/17@1733:
Puerto Rico
Ground Support Operations:
- Welfare Missions completed: 491 - Goodwill missions: 14
- Medical Calls: 12

Air Support Operations:
- Total missions completed 157
• Logistics: 92
• Imagery, Video and Communication: 10
• Personnel Relocation: 36
• Equipment Relocation: 19
• Total flight hours: 1,029, consisting of the following asset types:
*Airplanes: 18
*Helicopters: 5

- Air and Marine Operations aircraft continue to facilitate the following support, including assets, supplies, resources, and movement of people and supplies:
- Water, MREs and recovery supplies.
- SAR assistance to military vessels.
- Satellite phone equipment transportation for communication.
- Returning flights assisting with transporting evacuees and their dependents.
- Flight assistance for facility and equipment assessments.
- Reconnaissance and rescue missions for severely hit areas.

Office of Information & Technology (OIT):
- Coordinated installation and logistics for satellite flyaway kits for San Juan and Aguadilla.
- Satellite installation in Aguadilla enabling communications.

- Deployed (6) satellite kits:
- PUE068A/Seaport-CET Cargo Puerto Rico. Kit #1 on Oct/4/2017
- PUE092A/PAZOS Aviation GAF Puerto Rico. Kit #5 Oct/4/2017
- VIR018A/Seaport Terminal ST. Thomas. Kit #4 Oct/4/2017
- PUE010A/CEIBA Airport Puerto Rico. Kit Hughes Oct/4/2017
- PUE039A/AMO Ramey Puerto Rico. Kit #2 Oct /4/2017
- PUE048F/OBP Sector Ramey Puerto Rico. Kit #3 Oct /4/2017

- OIT worked with OFO Special Response Team for radio communication options and deployments during the Finance Team site visits for cash advances.

- Continued restoration efforts by five responders in St. Thomas and two in St. Croix.

10/7/17@1102:

Puerto Rico/USVI:

- 165 CBP personnel deployed.

- Traumatic Incident Emergency Response (TIER) Team relocated to Ramey Sector to provide counseling and assistance to affected population.

- Deployed 16 personnel to support Supply Chain and Area Incident Command.

Ground Support Operations:
- Welfare Missions completed: 491 - Goodwill missions: 14
- Medical Calls: 12

Air Support Operations:
- Total missions completed 149
• Logistics: 105
• Imagery, Video and Communication: 10
• Personnel Relocation: 15
• Equipment Relocation: 19
• Total flight hours: 1,186, consisting of the following asset types:
*Airplanes: 18
*Helicopters: 5

- 159 persons evacuated to Miami International Airport.
- Air and Marine Operations aircraft continue to facilitate the following support, including assets, supplies, resources, and movement of people and supplies:
- Water, MREs and recovery supplies.
- SAR assistance to military vessels.
- Satellite phone equipment transportation for communication.
- Returning flights assisting with transporting evacuees and their dependents.
- Flight assistance for facility and equipment assessments.
- Reconnaissance and rescue missions for severely hit areas.

Office of Information & Technology (OIT):
- Coordinated installation and logistics for satellite flyaway kits for San Juan and Aguadilla.
- Satellite installation in Aguadilla enabling communications.

- Deployed (6) satellite kits:
- PUE068A/Seaport-CET Cargo Puerto Rico. Kit #1 on Oct/4/2017
- PUE092A/PAZOS Aviation GAF Puerto Rico. Kit #5 Oct/4/2017
- VIR018A/Seaport Terminal ST. Thomas. Kit #4 Oct/4/2017
- PUE010A/CEIBA Airport Puerto Rico. Kit Hughes Oct/4/2017
- PUE039A/AMO Ramey Puerto Rico. Kit #2 Oct /4/2017
- PUE048F/OBP Sector Ramey Puerto Rico. Kit #3 Oct /4/2017

- OIT worked with OFO Special Response Team for radio communication options and deployments during the Finance Team site visits for cash advances.

- Continued restoration efforts by five responders in St. Thomas and two in St. Croix.
- Area Incident Command set up at the San Juan Customs House with Forward Deployed Operations Command Centers

AMERICAN OVERSIGHT

(FDOCC) established in Puerto Rico and U.S. Virgin Islands (USVI) in support of post-impact efforts.

- First Responder Team (IT/LAN) status opened up Commercial flights to the public. 90% of the computers at this site have been checked and are operational.

- (4) Special Response Team Operators are providing a security detail for (2) National Finance Center currency couriers. The couriers are providing payments for services as well as employee advances.

10/7/17@1858:

Information above confirmed for SLB and Force Laydown Reports.

Please do not make any changes overnight.

10/8/17 10:00 AM
- 187 CBP deployed personnel addressing Hurricanes Harvey, Irma, Maria and Nate

- FEMA issued a mission assignment to provide support for ESF-15 requirements:
As such, four (4) unarmed, CBP subject matter experts beginning deployment to Puerto Rico Joint Information Center to support FEMA's intergovernmental affairs mission to engage with Mayors, local officials, and nongovernmental organizations across Puerto Rico's 78 municipalities.

- CBP Tier Team (Peer Support) for the FDOCC in the Florida Keys and St. Thomas, USVI. One Tier Team comprised of 5 CBP employees and one EAP consultant are on site in Miami, FL and providing support to CBP evacuee families. Tier Team members arrived in Aguadilla, October 4 and will remain until October 11.

- 4 SRT Operators are providing a security detail for 2 CBP NFC currency couriers. The couriers are providing payments for services as well as employee advances.

Hurricane Nate - CBP preparations:
AMO is deploying to Hammond, LA:
-Four (4) UH-1 helicopters;
-Two UH-60 helicopters; and,
-Five government vehicles
-Two pilots and two crewmembers for each helicopter.
-Personnel also includes six-AMO and two-USBP personnel.
-Total: 18 CBP personnel

OIT has coordinated with OFO to shut down all Radiation Portal Monitors in the GULFPORT Area in preparation for Nate.

10/08/17 @ 11:07
AMO completed 209 missions with 1323 total flight hours, to date. These missions covered commodity transport and movement of firsts responders.

St. Croix, USVI Airport Status:
-Henry E. Rohlsen Airport Cargo: Operational.
-No CBP network connectivity.
-Running on generator.

-Henry E. Rohlsen Airport Passenger: Operational.
-CBP network connectivity available.
-Open for commercial flights.

-Gallows Bay Cargo Port Terminal Christiansted: Operational.
-No CBP network connectivity.
-Generator damaged, pending stakeholder repairs.
-Trade operations processed out of Air Cargo

10/9/17@1726:

- 169 CBP personnel currently deployed.

- AMO completed 213 missions with 1323 total flight hours, to date. These missions covered commodity transport and movement of first responders.

- Traumatic Incident Emergency Response Team demobilized from Ramey Sector. Accomplished a total of 133 contacts including: Crisis Management Briefings, one-on-one clinician and team interactions, de-fusions, and clinician interventions.

Attachments

Attachment	Last Updated
CBP SLB FLD 10-08-17 1700 .docx	10/08/2017 10:09:49 (b)(6)@cbp.dhs.gov NRCS RS Public Safety and Security Specialist (CBP)
CBP SLB FLD 9-29-17 1700 .docx	09/30/2017 11:22:16 (b)(6)@cbp.dhs.gov NRCS RS Public Safety and Security Specialist (CBP)
HurricaneIRMA_ICS220_AirOps_11SEPT (002).docx	09/11/2017 00:49:00 (b)(6)@dhs.gov NRCS CS CBP OAM, LNO

Department of Defense (DoD)

Summaries

Summary	Last Updated
Department of Defense (DoD) o Aircraft are scheduled to bring field litter ambulances, disaster readiness beddown sets, elements of the 14th Combat Support Hospital for PR, additional CH-47 Helicopters and support from the General Support Aviation Battalion, additional elements of the 575th Area Support Medical Company (ASMC) for St. Croix, and elements of the 127th Quartermaster Water Company along with more water and MREs (DoD Update, October 10, 2017, 12:30 p.m. EDT) o 26th Marine Expeditionary Unit (MEU) and Amphibious Ready Group (ARG) disembarked Marines and Sailors in the vicinity of Roosevelt Roads Airfield and San Juan to support DSCA operations. MEU coordination element ashore continued 4.6 miles of route clearance and route assessments near Ponce, PR (DoD Update, October 10, 2017, 12:30 p.m. EDT) o 26th MEU completed placing concrete barriers along compromised portions of Guajataca spillway channel. DoD will begin the aerial delivery of 1,300 "super sandbags" to further mitigate damage to the Guajataca Dam's spillway (DoD Update, October 10, 2017, 12:30 p.m. EDT) o The 26th MEU and 24th MEU are beginning relief in place operations. The 24th MEU is expected to assume missions on PR by October 16, and the 26th MEU will complete its redeployment by October 19. 24th MEU Quartering Party arrived in PR on 09 Oct and 24th MEU Advanced Element will arrive at Roosevelt Roads, PR on October 11 (DoD Update, October 10, 2017, 12:30 p.m. EDT) o The 3rd Expeditionary Sustainment Command completed the build-out and manning of Regional Staging Areas in Bayamon and Canovanas; facilitated a site survey for the Ponce Distribution Operations Site; continued build-out efforts in Ceiba, Caguas, Guayama, Ponce, Utuado, Arecibo, Mayaguez and Aguadilla; and, began water production operations vicinity Guajataca Dam (DoD Update, October 10, 2017, 12:30 p.m. EDT) o USNS COMFORT is conducting medical support operations near San Juan, scheduled to move to Aguadilla later October 10 (DoD Update, October 10, 2017, 12:30 p.m. EDT) o The 246th QM Company, 1st Mission Support Command, is providing 4 Mobile Integrated Remains Collection System (MIRCS)	10/10/2017 13:55:00

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003855

to PR. They are supporting local hospitals, Medical Examiners, and the PR Forensics Science Institute in San Juan with storage and mortuary affairs assistance (DoD Update, October 10, 2017, 12:30 p.m. EDT) o Elements of the 575th ASMC continue to flow (1 x C-17 on 10 Oct) to St. Croix (DoD Update, October 10, 2017, 12:30 p.m. EDT) o US Northern Command (NORTHCOM) delivered food; water; and DoD medical, sustainment, and aviation support capabilities (DoD Update, October 10, 2017, 12:30 p.m. EDT) o USNORTHCOM is programmed to deploy food, water, and key DoD capabilities; elements of the 633rd Expeditionary Medical Support hospital expected to arrive October 14 in Aguadilla, PR. Incident Support Base established in Aguadilla, a key distribution hub for the western part of PR o One C-17 landed at Roosevelt Roads with MERS onboard. One C-5 arrived with the 127th Quartermaster Water Company of 28 passengers and 330 tons of equipment. Defense Logistics Agency (DLA) o DLA continuing to deliver to FEMA 2.5M meals per day for the next 30 days (DoD Update, October 10, 2017, 12:30 p.m. EDT) Civil Air Patrol (CAP) o CAP has 5 operational aircraft and one in operable for maintenance. Six photographic sorties scheduled and two airborne radio repeater sorties scheduled for October 10 (DoD Update, October 10, 2017, 12:30 p.m. EDT) o CAP has a total of 28 personnel supporting operations (DoD Update, October 10, 2017, 12:30 p.m. EDT)	(b)(6) @mail.mil NRCS RS DoD Specialist
• U.S. Department of Defense (DoD) o 26th Marine Expeditionary Unit (MEU) and Amphibious Ready Group (ARG) disembarked Marines and Sailors in vicinity of Roosevelt Roads Airfield (RRA) and San Juan to support Defense Support to Civilian Authorities (DSCA) operations. Coordination Ashore Element is in RRA. MEU ARG focus is on-call search and rescue/medical evacuation (SAR/MEDEVAC), commodity distribution and transport operations vicinity of Mayaguez, Ponce route assessment and clearance, and Villalba water project planning. Additionally, the 26th MEU and 24th MEU are beginning relief in place operations on October 10, 2017 (DoD Update, October 9, 2017, 12:30 p.m. EDT) o USNS Comfort departs Aguadilla on October 9, and will be in Mayaguez (October 9-11), Yauco (October 11-13), and Ponce (October 13-15); HHS and PR Department of Health prioritizing patients for care aboard the ship. Ongoing operation (DoD Update, October 9, 2017, 12:30 p.m. EDT) o Elements of the 575th Area Support Medical Company (ASMC) in St. Croix airlifted with two C-17s on October 9, and one C-17 scheduled to arrive on October 10; 575th expects to be at initial operating capability afternoon of October 10. Discussions about St. Croix/Juan Luis Hospital healthcare providers working in the 575th ASMC are taking place. Medical countermeasures (tetanus vaccine, insulin) from the 575th will be requested by HHS to help meet the growing need in St. Croix. (DoD Update, October 9, 2017, 12:30 p.m. EDT) o The Ground Surgical Team (GST) was transferred from PR to St. Croix October 8; St. Croix's surgical requirements and how the GST will be used is being assessed. Discussions are taking place in USVI about extending DoD Area Support Medical Companies (ASMC) in St. Thomas/St. Croix through end of December 2017. (DoD Update, October 9, 2017, 12:30 p.m. EDT) o One C-17 arrived in Roosevelt Roads with the 14th Combat Support Hospital onboard consisting of 191 passengers to increase the medical capacity in PR (DoD Update, October 9, 2017, 12:30 p.m. EDT) o Three C-17 carrying water and meals landed at Roosevelt Roads on the morning of October 9 (DoD Update, October 9, 2017, 12:30 p.m. EDT) • Defense Logistics Agency (DLA) o Defense Logistics Agency continuing delivery of 2.5M meals per day for the next 30 days. Since Hurricane Maria, DoD provided approximately 7.3M meals, 5.8M liters of water, and 273 generators to PR (DoD Update, October 9, 2017, 12:30 p.m. EDT) • Civil Air Patrol (CAP) o CAP has 4 aircraft scheduled for missions on October 9. Three photo sorties re planned - 2 for PR and 1 for USVI, 1 communication sortie planned for PR. 35 total personnel are assigned. Two aircrews are in transit. (DoD Update, October 9, 2017, 12:30 p.m. EDT)	10/09/2017 13:52:29 (b)(6) @mail.mil NRCS RS DoD Specialist

Attachments

Attachment	Last Updated
DOD Total Force Laydown IRMA-MARIA VIPR v6.27.pdf	10/10/2017 13:56:32 (b)(6) @mail.mil NRCS RS DoD Specialist
20171010 MARIA DOD SLB INPUT 1700Q.docx	10/10/2017 13:55:49 (b)(6) @mail.mil NRCS RS DoD Specialist

Department of Homeland Security (NPPD)

Summaries

Summary	Last Updated
DHS Personnel Deployed in Support of Hurricane Maria Breakdown of personnel by location 60 NPPD personnel deployed total (50 NPPD personnel in PR) 45 FPS LEO support personnel in PR 5 NPPD IMAT and JFO support personnel in PR (10 NPPD personnel are in the USVI) 5 FPS LEO in STX 5 FPS LEO in STT	10/10/2017 10:14:53 (b)(6) @hq.dhs.gov NRCS CS DHS IP, LNO

Attachments

Attachment	Last Updated
	09/22/2017 22:14:15 (b)(6) @hq.dhs.gov NRCS CS DHS IP, LNO

Department of the Interior (DoI)

Summaries

Summary	Last Updated
TROPICAL STORM NATE Bureau of Safety and Environmental Enforcement (BSEE) All staff are accounted for and that all land-based facilities will be open at regularly scheduled hours today. Offshore oil and gas operators in the Gulf of Mexico are beginning to re-board platforms and rigs and inspect their facilities following Nate. Once all standard checks have been completed, production from undamaged facilities will be brought back online immediately. Any facilities sustaining damage may take longer to bring back online. Currently, no damages have been reported. The BSEE Hurricane Response Team is monitoring the operator's' activities and the team will continue to work with offshore operators and other state and federal agencies until Gulf of Mexico oil and gas operations return to normal. BSEE will continue to update the evacuation and shut-in statistics at 2:00 p.m. EDT, each day as appropriate. See ESF-12/DOE Sitrep for latest oil and gas statistics United States Geological Survey (USGS) • USGS has a coordinated information and data website at: www.usgs.gov/maria	

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HURRICANE MARIA United States Geological Survey (USGS) • USGS has a coordinated information and data website at: https://www.usgs.gov/maria • Activities of the Caribbean-Florida Water Science Center (CFWSC) in PR: o Will remain closed until further notice. o Six personnel in the field today to retrieve sensors and flag high water marks (HWM) under (ESF5) o Twenty-two personnel in the field today assessing damage and repairing gages under USGS authorities o USGS is coordinating with USACE and NWS for prioritizing gages for assessment and repair, as resources allow o A total of 70 surface water, groundwater, and precipitation gages have been knocked offline; however, 40 gages have been repaired. o Four RDGs deployed to supplement existing stream gaging network o Nine of the gages have been totally destroyed and at least nine gages will require a secondary visit to assess the scope of repairs needed. o Webcam has been installed to monitor Lago Guajataca spillway. USGS working on VSAT for live feed. One minute snapshots are available at: https://pr.water.usgs.gov/Guajataca/ (For Official Use ONLY -- do not publicly distribute) • USGS Geospatial Support Activities: o Imagery on the USGS Event Support Mapper for Maria at: http://doildt.maps.arcgis.com/apps/webappviewer/index.html?id=61a0d83b3f484f9bb68006a8f722635b o Managing International Charter activation. Cataloging and distribution of imagery products available on the Hazards Data Distribution System (HDDS) Explorer at: https://hddsexplorer.usgs.gov/ • USGS Landslide Hazards Program Activities: o One person performing remote analysis of imagery to identify significant landslide impacts in Puerto Rico under (ESF 5)	10/10/2017 13:40:50 (b)(6) @boem.gov NRCS CS DOI, LNO

Attachments

Attachment	Last Updated
DOI EM Daily Situation Report 10.10.17.pdf	10/10/2017 12:20:50 (b)(6) @boem.gov NRCS CS DOI, LNO

Department of State (DoS)

Summaries

Summary	Last Updated
A Department of State "FAST Team" consisting of five DOS officers have completed their assignment Florida and will return to their duty station in Washington, DC on Friday, 9/15/2017. A separate "FAST Team" will travel to Tallahassee, FL. next week.	09/15/2017 02:02:41 (b)(6) @state.gov NRCS CS DOS, LNO
The Czech government confirmed on 09/11/2017 of their intent to donate $230,000.00 to Hurricane Harvey relief efforts. This donation will be to private charities in Texas.	09/12/2017 05:14:10 (b)(6) @state.gov NRCS CS DOS, LNO
	09/12/2017 03:26:36 (b)(6) @state.gov NRCS CS DOS, LNO
USDA LNO advised that 80 students evacuated from the University of America in the Caribbean where scheduled to land at Chicago, O'Hara Air Port on Tuesday, 9/12 at about 1630 hours with 70 pets and animals. This is believed to be the group of students who refused evacuation because pets could not be accommodated. NRCS CS DOS, LNO - ellisonob@state.gov at 22:50:07 on 09/11/2017	09/12/2017 01:45:48 (b)(6) @state.gov NRCS CS DOS, LNO
The Hurricane Response Task Force of the Department of State is tracking at least 1,450 evacuees to date from St. Maarten by air and 317 evacuees by ship. We estimate up to 1,000 U.S. citizens still require assistance.	09/11/2017 00:45:55 (b)(6) @state.gov NRCS CS DOS, LNO

Attachments

Attachment	Last Updated

Federal Buildings and Lands

Summaries

Summary	Last Updated

Attachments

Attachment	Last Updated

Federal Employee Deployments (non-DHS/FEMA)

Summaries

Summary	Last Updated

Attachments

Attachment	Last Updated

Federal Employee Safety

Summaries

Summary	Last Updated

Attachments

Attachment	Last Updated

ICE / HSI

Summaries

Summary	Last Updated

Attachments

Attachment	Last Updated

National Guard Bureau (NGB)

Summaries

Summary	Last Updated
10 0200 October 2017 Puerto Rico: • A total of 3,706 National Guardsmen are performing operational and civil support. • The Joint Task Force in Puerto Rico Planning Cell continues to develop a concept for long-term support of civil authorities	

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through four Battalion geographic task forces. - Puerto Rico Army National Guard continues to clear Main Supply Routes and interior roads and perform ground and air commodity distribution, humanitarian assistance and stabilization efforts on the Guajataca Dam with aviation continuing to drop super sandbags. - National Guard expanding expand upon success of regional and municipal Point of Distribution (PODs) of commodities (food and water) to the point of need. U.S. Virgin Islands: - A total of 1726 National Guardsmen are providing operational and civil support. - NG conducting roving patrols, providing 24 hour security at STX airport for commercial airport operations and providing security and patrol operations. NG providing communication to synchronize essential communications, and aviation operations. - The final water delivery system (HIPPO) is scheduled to arrive this afternoon - Army and Air National Guard beginning to plan for Reverse Reception Staging Onward Movement and Integration. Captain Alan Carrico NGB LNO to FEMA NRCC FEMA NRCC Desk: 202-212-8089 Email: FEMA-NRCC-NGBS@fema.dhs.gov alan.j.carrico.mil@mail.mil NRCS CS NGB, LNO	10/10/2017 13:47:21 (b)(6) @mail.mil NRCS CS NGB, LNO

Attachments

Attachment	Last Updated
Narrative Maria Update 07 0700 OCT 17.docx	10/08/2017 02:06:29 (b)(6) @mail.mil NRCS CS NGB, LNO

National Oceanic and Atmospheric Administration (NOAA)

Summaries

Summary	Last Updated
Deep tropical moisture will continue to overspread Puerto Rico and the USVI through Wednesday night. Numerous showers and thunderstorms (especially during the afternoon hours) capable of heavy rainfall, cloud to ground lightning, and flash flooding can be expected which may impact response and recovery operations via washed out/collapsed road sections or visibility hampering aviation assets. A Flash Flood Watch continues for portions of Puerto Rico and the USVI through Wednesday evening. Rainfall amounts of 2 to 4 inches with locally higher amounts will be possible, especially over the northern and eastern sections of Puerto Rico and entire USVI. Soils are already saturated and loose, and many rivers and small streams are running at above normal levels. Therefore, there is a high risk of rapid rises in river and small streams leading to additional flash flooding, mudslides, and rock falls. Elevated to critical fire weather develops today over northern California. Gusty winds and low relative humidity will lead to rapid spread of fires today that develop or already ongoing. Although ongoing fires continue over Southern California, a Fire Weather Watch is in effect for Thursday night into the weekend for the increased risk for fire ignitions and large fire growth, including rapid fire spread .	10/11/2017 07:17:02 (b)(6) @noaa.gov NRCS CS NOAA, LNO

Attachments

Attachment	Last Updated
NOAA_Weather_Update_20171011_5am.pptx	10/11/2017 07:16:27 (b)(6) @noaa.gov NRCS CS NOAA, LNO
	10/08/2017 11:35:55 (b)(6) @noaa.gov NRCS CS NOAA, LNO
	10/08/2017 05:20:11 (b)(6) @noaa.gov NRCS CS NOAA, LNO

Weather Forecasts

Short-Term	Long-Term	Last Updated

US Northern Command (NORTHCOM)

Summaries

Summary	Last Updated

Attachments

Attachment	Last Updated

Recovery Support Function

Summaries

Summary	Last Updated

Attachments

Attachment	Last Updated

Regional Reports

Regional Reports

Region	Description	Attachment	Last Updated

humanitarian relief supplies, conduct maritime and shore-side security and provide critical SAR communications coverage in PR and USVI until shore-side communications capability can be reconstituted. • USCG drafted MATO for DOD strategic lift support to transport USCG Port Security Unit and responder support camp to PR (on hold at USCG DOL) • 2 Damage Assessment Teams departing AIRSTA Miami tmrw (SEP22) enroute to SJ via CG C-130 to begin damage assessments. 1 DAT standing by in Miami read to deploy. • Sector SJ – no commercial power/water. All generators online and operating (1 week of fuel remaining). • AIRSTA Borinquen – no commercial power/water – awaiting updates.	09/22/2017 01:15:29 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA/MARIA: 1,217 mobilized, with 116 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately). 19 personnel have deployed in support of MARIA within the last 48 hours. • Coast Guard cutters will be arriving in St. Croix, St. Thomas, and St. John on 21 September and in San Juan on 22 September	

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for initial response and assessments. In addition to our USCG FSARCG and USCG Region II representatives, we embedded an aviation liaison officer with the NRCC Movement Coordination Center to sync with enterprise aviation planning efforts. • USCG is surging personnel, aircraft and cutter forces, equipment and first responders to execute Search and Rescue, provide humanitarian relief supplies, conduct maritime and shore-side security and provide critical SAR communications coverage in PR and USVI until shore-side communications capability can be reconstituted. • USCG drafted MATO for DOD strategic lift support to transport USCG Port Security Unit and responder support camp to PR.	09/21/2017 12:37:03 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA/MARIA: 1,217 mobilized, with 117 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately). 19 personnel have deployed in support of MARIA within the last 48 hours. • USCG continues repositioning personnel, equipment and first responders behind Maria's track to optimize federal response. We are coordinating across the enterprise to ensure the right priority queue of personnel, capability and equipment to flow into the region post-storm based on need. • USCG personnel accountability on PR is 431. Logistical priorities for USCG in PR are sheltering of displaced CG personnel, restoration of power and water, port assessments, facility repairs, and port assessments. • USCG liaison to the Federal SAR Coordination Group will arrive at NRCC on 20 September. USCG liaison to Region II and additional staff to augment the NRCC will arrive 21 September. • USCG is drafting request for DOD strategic lift support to transport USCG responder support camp (tent city) to PR. • USCG is executing reentry of cutter forces in support of SAR and port survey capabilities. 3 USACE and 3 NOAA personnel will rendezvous with USCG cutter in Cuba for transit to San Juan, PR on 21 September to assist with port surveys. USCG cutters (4) that conducted storm avoidance south of PR will return to assist in response operations. USCG has 2 rotary wing aircraft in Borinquen, PR, 14 rotary wing aircraft in FL (2 MH-65 in Miami, 5 MH-60 in Clearwater, 3 MH-65 in Jacksonville) and 7 fixed wing aircraft in Miami (4 HC-144 in Miami, 3 HC-130 in Clearwater).	09/21/2017 01:56:01 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA/MARIA: 1,217 mobilized, with 116 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately). 19 personnel have deployed in support of MARIA within the last 48 hours. • USCG continues repositioning personnel, equipment and first responders behind Maria's track to optimize federal response. We are coordinating across the enterprise to ensure the right priority queue of personnel, capability and equipment to flow into the region post-storm based on need. • USCG personnel accountability on PR is 431. Logistical priorities for USCG in PR are sheltering of displaced CG personnel, restoration of power and water, port assessments, facility repairs, and port assessments. • USCG liaison to the Federal SAR Coordination Group will arrive at NRCC on 20 September. USCG liaison to Region II and additional staff to augment the NRCC will arrive 21 September. • USCG is drafting request for DOD strategic lift support to transport USCG responder support camp (tent city) to PR. • USCG is executing reentry of cutter forces in support of SAR and port survey capabilities. 3 USACE and 3 NOAA personnel will rendezvous with USCG cutter in Cuba for transit to San Juan, PR on 21 September to assist with port surveys. USCG cutters (4) that conducted storm avoidance south of PR will return to assist in response operations. USCG has 2 rotary wing aircraft in Borinquen, PR, 13 rotary wing aircraft in FL (4 MH-65 in Miami, 4 MH-60 in Clearwater, 5 MH-65 in Jacksonville) and 8 fixed wing aircraft in Miami (4 HC-144 in Miami, 4 HC-130 in Clearwater).	09/20/2017 20:22:03 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 1,199 (+196) mobilized, with 107 (-4) surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • USCG conducted evacuation of 151 USCG dependents via C-130s. • Repositioning of USCG personnel, equipment and first responders in advance of Hurricane Maria was completed on 18 September. USCG Cutter and aviation hurricane avoidance plans are being executed and USCG forces will reconstitute in Puerto Rico and the USVI to resume operations as soon as possible after Maria clears the area. • USCG District Seven in Miami continues restoration of capabilities and base services in Sector Key West. • USCG District One in Boston is preparing its units for potential impacts from Hurricane JOSE.	09/20/2017 01:49:46 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 1,003 (+24) mobilized, with 114 (0) surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • USCG conducted evacuation of 139 USCG dependents via C-130s. • Repositioning of USCG personnel, equipment and first responders in advance of Hurricane Maria was completed on 18 September. USCG Cutter and aviation hurricane avoidance plans are being executed and USCG forces will reconstitute in Puerto Rico and the USVI to resume operations as soon as possible after Maria clears the area. • USCG District Seven in Miami continues restoration of capabilities and base services in Sector Key West. • USCG District One in Boston is preparing its units for potential impacts from Hurricane JOSE.	09/19/2017 14:05:54 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 979 mobilized, with 114 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • Repositioning of USCG personnel, equipment and first responders in advance of Hurricane Maria is being completed on 18 September. USCG Cutter and aviation hurricane avoidance plans are being executed and USCG forces will reconstitute in Puerto Rico and the USVI to resume operations as soon as possible after Maria clears the area. • USCG District Seven in Miami continues restoration of capabilities and base services in Sector Key West. • USCG District One in Boston is preparing its units for potential impacts from Hurricane JOSE.	09/18/2017 11:32:32 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 979 mobilized, with 114 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • In preparation for Hurricane Maria, USCG has five C-130 flights today supporting relocation of USCG members and families, DHS responders, and equipment out of the storm's path. USCG cutter and aviation hurricane avoidance plans are being finalized. Two flights were completed, Clearwater, FL aircraft to St. Thomas to retrieve personnel and equipment, returned back to Clearwater, FL. Two flights were completed, Elizabeth City, NC aircraft to St. Thomas to retrieve personnel and equipment, returned to Elizabeth City, NC. One flight from Borinquen, PR to St. Croix to retrieve personnel and equipment, returned to Borinquen, PR.	09/18/2017 00:56:46 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 853 mobilized, with 64 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • USCG liaison officer embedded with DCE in USVI is planning to shelter in place at Joint Force HQ/National Guard Base drill hall from Tuesday morning through Wednesday. • In preparation for Hurricane Maria, USCG has five C-130 flights today supporting relocation of USCG members and families, DHS responders, and equipment out of the storm's path. USCG cutter and aviation hurricane avoidance plans are being finalized. • Operations to restore USCG capabilities continue in Key West and Miami with notable progress in restoring power to USCG Sector Key West command facilities. USCG National Strike Force support to ESF-10 missions in Florida and Texas continue, but are on hold in the USVI until after the passage of Hurricane Maria.	09/17/2017 12:56:07 (b)(6) @uscg.mil NRCS CS USCG, LNO
• The Sector Key West was reconstituted by its Incident Management Team and is coordinating post-storm response/recovery actions. • CGC HAMILTON is on scene in Key West providing offshore communications, harbor security, and SAR coverage.	09/16/2017 18:21:44 (b)(6) @uscg.mil

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• USCG Personnel Surged to IRMA: 853 mobilized, with 64 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately)	NRCS CS USCG, LNO
• Governor Scott conducted a site visit to USCG Sector Key West. • USCG Personnel Surged to IRMA: 853 mobilized, with 64 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • CGC HAMILTON arrived in Key West to relieve the NORTHLAND and provide offshore communications, harbor security, and SAR coverage. • Ferry service between St. John and St. Thomas, USVI currently consists of one car ferry and two passenger ferries.	09/15/2017 14:00:46 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG Personnel Surged to IRMA: 852 (+1) mobilized, with 109 (+6) surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) POTUS conducted a site visit to USCG Station Ft Myer this morning, which USCG Commandant and District 7 Commander conducted site visits to USCG units in Key West and Jacksonville, FL.	09/14/2017 13:03:40 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 823 (+98) mobilized, with 86 surging (number does not include crew onboard CG Cutters, boats and aircraft; air and surface assets reported separately) • USCG will assess and develop plan to reconstitute critical maritime SAR communication towers as degraded capabilities are anticipated due to storm damage in the Florida Keys and west coast of Florida. Preliminary damage assessments identified that all USCG SAR communications towers in the Florida Keys are inoperable. USCG has stationed a cutter off the Florida Keys to monitor maritime hailing and distress calls. • Coast Guard cutters with embarked helos are working in Key West and near Marathon for port/area assessments and providing overflight support. USCG is positioning a National Security Cutter with its embarked rotary wing asset in the vicinity of King's Bay, GA to conduct a damage assessment overflight as soon as weather allows. • USCG continues operations in PR/USVI with USCG cutters conducting evacuations of St. John and surrounding USVI and BVI (American citizens) to St. Thomas. Cruise ships will evacuate a mix of tourists and locals from St. Thomas to Miami and Puerto Rico with Norwegian Sky and Majesty of the Seas respectively. • USCG Air Stations have been reconstituted and are conducting normal operations. Cutters continue reconstitution efforts; Miami and Key West-based cutters are preparing to return to Miami. • A USCG Cutter transported TSA, Coast Guard Investigative Service (CGIS) agents, and media to St. Thomas. CGIS agents will augment National Guard personnel to provide security.	09/14/2017 02:48:59 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 823 (+98) mobilized, with 86 surging (number does not include crew onboard CG Cutters, boats and aircraft - air and surface assets reported separately) • USCG will assess and develop plan to reconstitute critical maritime SAR communication towers as degraded capabilities are anticipated due to storm damage in the Florida Keys and west coast of Florida. Preliminary damage assessments identified that all USCG SAR communications towers in the Florida Keys are inoperable. USCG has stationed a cutter off the Florida Keys to monitor maritime hailing and distress calls. • Coast Guard cutters with embarked helos are working in Key West and near Marathon for port/area assessments and providing overflight support. We are positioning a National Security Cutter with its embarked rotary wing asset in the vicinity of King's Bay, GA to conduct a damage assessment overflight as soon as weather allows. • USCG continues operations in PR/USVI with USCG cutters conducting evacuations of St. John and surrounding USVI and BVI (American citizens) to St. Thomas. Cruise ships will evacuate a mix of tourists and locals from St. Thomas to Miami (upon port re-opening) and Puerto Rico with Norwegian Sky and Majesty of the Seas respectively. • USCG Air Stations have been reconstituted and are conducting normal operations. Cutters continue reconstitution efforts and Miami and Key West-based cutters are preparing to return to Miami. • A USCG Cutter transported TSA, Coast Guard Investigative Service (CGIS) agents, and media to St. Thomas. CGIS agents will augment National Guard personnel to provide security.	09/13/2017 14:40:44 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 655 mobilized, with 116 surging (number does not include crew onboard CG Cutters, boats and aircraft - air and surface assets reported separately) • USCG will assess and develop plan to reconstitute critical maritime SAR communication towers as degraded capabilities are anticipated due to storm damage in the Florida Keys and west coast of Florida. Preliminary damage assessments identified that all USCG SAR communications towers in the Florida Keys are inoperable. USCG has stationed a cutter off the Florida Keys to monitor maritime hailing and distress calls. • 12SEP17 - USCG fixed wing aircraft conducted transport of a Disaster Medical Assist Team, Disaster Survivor Assist Team, US&R team and USCG personnel from Orlando to Key West in support of life safety/sustaining operations in the Florida Keys. • Coast Guard cutters with embarked helos are working in Key West and near Marathon for port/area assessments and providing overflight support. We are positioning a National Security Cutter with its embarked rotary wing asset in the vicinity of King's Bay, GA to conduct a damage assessment overflight as soon as weather allows. • USCG continues operations in PR/USVI with USCG cutters conducting evacuations of St. John and surrounding USVI and BVI (American citizens) to St. Thomas. Cruise ships will evacuate a mix of tourists and locals from St. Thomas to Miami (upon port re-opening) and Puerto Rico with Norwegian Sky and Majesty of the Seas respectively.	09/13/2017 03:47:56 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 588 mobilized, with 151 surging (number does not include crew onboard CG Cutters, boats and aircraft - air and surface assets reported separately) • USCG will assess and develop plan to reconstitute critical maritime SAR communication towers as degraded capabilities are anticipated due to storm damage in the Florida Keys and west coast of Florida. Preliminary damage assessments identified that all USCG SAR communications towers in the Florida Keys are inoperable. USCG has stationed a cutter off the Florida Keys to monitor maritime hailing and distress calls. • USCG fixed wing aircraft conducted transport of a Disaster Medical Assist Team, Disaster Survivor Assist Team, US&R team and USCG personnel from Orlando to Key West in support of life safety/sustaining operations in the Florida Keys. • Coast Guard cutters with embarked helos are working in Key West and near Marathon for port/area assessments and providing overflight support. We are positioning a National Security Cutter with its embarked rotary wing asset in the vicinity of King's Bay, GA to conduct a damage assessment overflight as soon as weather allows. • USCG continues operations in PR/USVI with USCG cutters conducting evacuations of St. John and surrounding USVI and BVI (American citizens) to St. Thomas. Cruise ships will evacuate a mix of tourists and locals from St. Thomas to Miami (upon port re-opening) and Puerto Rico with Norwegian Sky and Majesty of the Seas respectively.	09/12/2017 13:21:35 (b)(6) @uscg.mil NRCS CS USCG, LNO
• USCG Personnel Surged to IRMA: 611 mobilized, with 223 surging (number does not include crew onboard CG Cutters, boats and aircraft - air and surface assets reported separately) • USCG will assess and develop plan to reconstitute critical maritime SAR communication towers as degraded capabilities are anticipated due to storm damage in the Florida Keys and west coast of Florida. Preliminary damage assessments identified that communications towers in Islamorada, Princeton, Ramrod Key, Vaca Key, Naples, and Shell Point are inoperable. USCG has a mobile communication vehicle marked for flight to Key West once runways are cleared/operational. • (02) USCG buoy tenders are en route impacted areas in south Florida for port recovery efforts to include assessing and addressing critical aids to navigation. • USCG aircraft and cutter fleet in Puerto Rico and Virgin Islands are providing maritime security, continuing port assessments, and transporting supplies, equipment, USCG and interagency teams to St Johns and St Thomas for life safety and life sustaining missions.	09/12/2017 05:28:22 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG Highlights and Operational Impacts IRMA	

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• USCG Personnel Surged to IRMA: 510 USCG personnel mobilized, with 223 USCG personnel surging (number does not include crew onboard CG Cutters, boats and aircraft - air and surface assets reported separately) • USCG fixed wing damage assessment flight occurred this morning with USCG Atlantic Area Commander, Vice Admiral Schultz and Governor Scott, who surveyed Florida critical infrastructure and the Florida Keys. An additional USCG fixed wing damage assessment flight occurred with USCG District 7 Commander, Rear Admiral Brown and Florida Senators Rubio and Nelson, and Congressman Curbelo. • USCG will assess and develop plan to reconstitute critical maritime SAR communication towers as degraded capabilities are anticipated due to storm damage in the Florida Keys and west coast of Florida. • (02) USCG buoy tenders are en route impacted areas in south Florida for port recovery efforts to include assessing and addressing critical aids to navigation. • USCG aircraft and cutter fleet in Puerto Rico and Virgin Islands are providing maritime security, continuing port assessments, and transporting supplies, equipment, USCG and interagency teams to St Johns and St Thomas for life safety and life sustaining missions.	09/11/2017 12:07:46 (b)(6) @uscg.mil NRCS CS USCG, LNO
0200 9/11/17 SLB input: See ESF 1, 9, 10, 15 for additional updates on CG operations USCG Highlights and Operational Impacts IRMA: • Congressional overflight is scheduled for 11 Sep 2017 at noon with CG Admiral Brown, Senator Rubio, Senator Nelson, and Congressman Curtel. Flight will depart from Elizabeth City heading south toward the Florida Keys. • Several CG units executed Continuity of Operations (COOP) to Martinsburg, WV and the cities of Opa Locka, Manatee and Orlando, FL. Call forwarding setup for Sector Saint Petersburg (STP) and Sector Miami (MIA) phone lines to call center at USCG NCC's main line are in progress. Call forwarding was successfully tested for Sector STP lines. Six out of nine Sector MIA lines were successfully tested. Work on the remaining three still in progress. • 47 USCG National Strike Force (NSF) personnel deployed to support the following functional priorities: (1) safety of life, (2) port reconstitution, and (3) pollution response. • Updated 1515EST 10 SEP 17 - USCG Lives Saved and Assisted: (50 today / 53 event) and USCG Pets Saved: (0 today / 0 event). Also, 7 USCG rescued at sea and 43 MEDEVAC'd by USN from St. Thomas. • USCG Personnel Surged to IRMA: 520 (number does not include crew onboard CG Cutters) • USCG Sector San Juan is fully mission capable with assets operating normally. • Coast Guard Cutter VALIANT arrived in St. Thomas on September 10 to serve as a USCG base of operations. • USCG continues to coordinate helicopter and boat transport of personnel to St. Thomas for damage assessment and response needs. A USCG liaison officer arrived on the USS KEARSARGE on September 9 to integrate USCG operations with Department of Defense air, surface and logistics efforts in PR/USVI. • Search and rescue communications (Rescue 21) antennae on Ramrod Key and Islamorada are inoperable. • Post storm operations in PR/USVI continue and mission focus is transitioning from SAR to port recovery, environmental response and salvage operations.	09/11/2017 02:40:23 (b)(6) @uscg.mil NRCS CS USCG, LNO
-Post storm operations in PR/USVI continue and mission focus is transitioning from rescue to port recovery, environmental response and salvage operations. -Extensive pre-storm arrival preparations to safeguard USCG personnel and their families along with ensuring USCG ability to respond throughout the impacted area continue from the Caribbean to the southeast and mid-Atlantic region. USCG cutters and aircraft in these areas are being moved for storm avoidance that will enable maximizing post-storm response capability. -USCG is staffing ESF-15 request to provide USCG mass communications/public affairs specialist support to the National Joint Information Center.	09/10/2017 03:05:11 (b)(6) @uscg.mil NRCS CS USCG, LNO
0200 9/9/17 SLB input: See ESF 1, 9, 10 for additional updates on CG operations USCG Highlights and Operational Impacts IRMA: -Communications with USCG personnel stationed in St. Thomas & St. Croix are currently via satellite phones or email, and remain limited until cell towers and power availability is reconstituted. -USCG continues to coordinate helicopter and boat transport of personnel to St Thomas for damage assessment and response needs. A USCG liaison officer familiar with PR/USVI operations will arrive in theater today and embark tonight to support the USS KEARSARGE to integrate Coast Guard and Department of Defense air, surface and logistics efforts. -USCG search and rescue communications (Rescue 21) sites remain inoperable in St. Thomas and St. Croix, estimated time of repair is unknown at this time. -USCG has staged two mobile communications vehicles and additional portable communications equipment in Birmingham, AL, with USCG's enhanced mobile incident command post en route staging area with an arrival date of September 10th. -Extensive pre-storm arrival preparations to safeguard USCG personnel and their families along with ensuring our ability to respond throughout the impacted area continue from the Caribbean to the southeast and mid-Atlantic region. USCG cutters and aircraft in these areas are being moved for storm avoidance that will enable maximizing post-storm response capability.	09/09/2017 01:04:18 (b)(6) @uscg.mil NRCS CS USCG, LNO
1400 9/8/17 SLB input: See ESF 1, 9, 10, 13, 15 for additional updates on CG operations USCG Highlights and Operational Impacts IRMA: -USCG communications with St. Thomas & St. Croix were reestablished via satellite phone and email, as cell towers are inoperable as power availability is intermittent. -USCG search and rescue communications (Rescue 21) sites are inoperable in St. Thomas and St. Croix, estimated time of repair is unknown at this time. -USCG has staged two mobile communications vehicles and additional portable communications equipment in Birmingham, AL, with USCG's enhanced mobile incident command post en route staging area with an arrival date of September 10th. -USCG is coordinating helicopter and boat transport of personnel to St Thomas for damage assessment and response needs. A USCG liaison officer familiar with PR/USVI operations will arrive in theater today and embark either tonight or tomorrow, September 9th, to support the JFFMC-Forward Staff on KEARSARGE to integrate Coast Guard and Department of Defense air, surface and logistics efforts. -Extensive pre-storm arrival preparations to safeguard USCG personnel and their families along with ensuring our ability to respond throughout the impacted area continue from the Caribbean to the southeast and mid-Atlantic region. USCG cutters and aircraft in these areas are being moved for storm avoidance that will enable maximizing post-storm response capability.	09/08/2017 13:04:35 (b)(6) @uscg.mil NRCS CS USCG, LNO
0200 9/8/17 SLB input: See ESF 1, 9, 10, 13, 15 for additional updates on CG operations USCG Highlights and Operational Impacts IRMA: -USCG air lift support to Region II for September 8th (The POC is Chris Sorentino (954) 448-0896 (US&R Division Supervisor) is being sourced to be at the Signature Air Terminal at Isla Grande Airport (San Juan, PR) 0700 08SEP. - USCG conducted post-storm damage assessment overflight of Puerto Rico and US Virgin Islands. USCG is working to reestablish communications with USCG personnel that sheltered in place in St. Thomas and St. Croix. -USCG has deployed liaison officers to the Federal Emergency Management Agency (FEMA) Region II, FEMA Region IV, FEMA Region VI, FEMA Region IX, FEMA Region X, FEMA NRCC, FEMA RRCC; and Puerto Rico, Florida, Georgia, and South Carolina emergency operation centers; USCG liaison officers are deploying	09/08/2017 02:49:55 (b)(6) @uscg.mil NRCS CS USCG, LNO

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to the Region III RRCC and with N-IMAT East-2 with anticipated arrival of Friday, September 8th. -Four USCG cutters are returning to their homeport of San Juan, PR to assist with emergent SAR, damage assessments, and other USCG operations. - All USCG units in southeastern and mid-Atlantic regions continue pre-storm preparations to ensure response capabilities post-storm.	
1400 9/7/17 SLB input: See ESF 1, 9, 10 for additional updates on CG - USCG conducted post-storm damage assessment overflight of Puerto Rico and US Virgin Islands. USCG is working to reestablish communications with USCG personnel that sheltered in place in St. Thomas and St. Croix. -USCG has deployed liaison officers to the support the Defense Coordinating Element in St. Croix; Region II RRCC; Region IV RRCC; and Puerto Rico, Florida, Georgia, and South Carolina emergency operation centers; USCG liaison officers are deploying to the Region III RRCC and with N-IMAT East-2 with anticipated arrival of Friday, September 8th. -Four USCG cutters are returning to their home port of San Juan, PR to assist with emergent SAR, damage assessments and other USCG operations. All Florida based USCG cutters will depart their home ports and conduct hurricane avoidance at sea. -All USCG units in the southeastern and mid-Atlantic regions continue pre-storm preparations to ensure response capabilities post-storm.	09/07/2017 12:14:41 (b)(6) @uscg.mil NRCS CS USCG, LNO
- USCG Seventh District (Miami, FL) will COOP to St. Louis, MO on September 6; Sector Key West has moved (COOP) to Martinsburg, WV and Sector Miami will move (COOP) to Air Station Miami – will shift watch 07Sep at 0600 EDT. Sector Key West secured power at 1400 EDT September 6. - USCG Seventh District (Miami, FL) Incident Management Team activated; team is responsible for coordinating operations in the Caribbean and southeast United States. -USCG has deployed LNOs to the support the Defense Coordinating Element in St. Croix; Region II RRCC; Region IV RRCC; and Puerto Rico, Florida, Georgia, and South Carolina EOCs; a LNO was requested to deploy to the Region III RRCC and with N-IMAT East-2. -National Strike Force personnel have been deployed to Charleston, SC (19); San Juan, PR (7); Miami, FL (2), and Jacksonville, FL (24) to augment local Incident Management Teams and conduct pre-storm oil and HAZMAT assessments.	09/07/2017 01:34:16 (b)(6) @uscg.mil NRCS CS USCG, LNO
- USCG Seventh District (Miami, FL) will COOP to St. Louis, MO on September 6; anticipate Sector Key West to COOP to Martinsburg, WV and Sector Miami to COOP to Air Station Miami late September 6 based on storm track. Sector Key West to secure power at 1400 EDT September 7. - USCG Seventh District (Miami, FL) Incident Management Team activated; team is responsible for coordinating operations in the Caribbean and southeast United States. -USCG has deployed LNOs to the support the Defense Coordinating Element in St. Croix; Region II RRCC; Region IV RRCC; and Puerto Rico, Florida, Georgia, and South Carolina EOCs; a LNO was requested to deploy to the Region III RRCC and with N-IMAT East-2. -National Strike Force personnel have been deployed to Charleston, SC (19); San Juan, PR (7); Miami, FL (2), and Jacksonville, FL (24) to augment local Incident Management Teams and conduct pre-storm oil and HAZMAT assessments.	09/06/2017 14:45:50 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG Highlights and Operational Impacts IRMA: - All Sector San Juan USCG cutters (4) will get underway to evade IRMA in vicinity of the ABC Islands. Other USCG cutters on patrol in the area will also evade IRMA and join Sector San Juan cutters near ABC Islands. - USCG District 7 Incident Management Team based in Miami, Florida, activated at 0900 (EDT) Monday, 04SEP17 -USCG deployed two CG Liaison Officers to Region II and one to St. Croix to support the Defense Coordinating Element - USCG evacuated USCG members, dependents, and pets (40 active duty/dependents & 19 pets) from US Virgin Islands and Great Inagua on 04SEP17. - Two (2) active duty from USCG Marine Safety Detachment St. Thomas and 14 active duty from USCG Marine Safety Detachment St. Croix will shelter in place with local EOCs. - MH-60 helicopters and crews evacuated from Great Inagua on 04SEP; re-positioning will be based upon storm track.	09/05/2017 19:52:37 (b)(6) @uscg.mil NRCS CS USCG, LNO
- USCG is closely monitoring the IRMA's path and managing risk across our aviation, boat, incident management and logistics enterprises. The Coast Guard is right-sizing aircraft, boat and personnel footprint in Texas in preparation for expected response to Hurricane IRMA. . - USCG focus is on a systematic redeployment of assets and personnel to Puerto Rico and Virgin Islands first, followed by East Coast areas as IRMAs path dictates. - USCG District 7 IMT will activate at 0900 (EST) Monday, 04SEP17 - USCG has repositioned 2 Clearwater C-130 aircraft to Borinquen overnight (03SEP17) in preparation for evacuation of members, dependents and pets (40 active duty/dependents & 19 pets) from US Virgin Islands and Great Inagua on 04SEP17. - Two (2) active duty from MSD St. Thomas and 14 active duty from MSD St. Croix will shelter in place with local EOCs. - USCG will decide 04SEP17 whether or not to evacuate dependents from PR. - H-60 helicopters and crews will be evacuated from Great Inagua on 04SEP; re-positioning will be based upon storm track.	09/04/2017 02:05:55 (b)(6) @uscg.mil NRCS CS USCG, LNO

Attachments

Attachment	Last Updated
MARIA PORT STATUS 04OCT 1700.docx	10/04/2017 21:54:07 (b)(6) @uscg.mil NRCS CS USCG, LNO
MSIB 022-17_4.pdf	10/02/2017 16:25:27 (b)(6) @uscg.mil NRCS CS USCG, LNO
SSJ port status as of 02 10 at 0540hrs.PNG	10/02/2017 05:40:58 (b)(6) @uscg.mil NRCS CS USCG, LNO
MARIA PORT STATUS 01OCT 1800.docx	10/01/2017 20:35:44 (b)(6) @uscg.mil NRCS CS USCG, LNO
SSJ port status as of 01 10 at 2025hrs.PNG	10/01/2017 20:27:15 (b)(6) @uscg.mil NRCS CS USCG, LNO
MARIA PORT STATUS 28SEP 1700.docx	09/28/2017 18:12:00 (b)(6) @uscg.mil NRCS CS USCG, LNO
MARIA PORT STATUS 25SEP 0800.docx	09/25/2017 10:12:33 (b)(6) @uscg.mil NRCS CS USCG, LNO
USCG --USVIPR Accountability Request FYSA--.msg	09/20/2017 10:58:11 (b)(6) @uscg.mil NRCS CS USCG, LNO

Customs and Border Protection (CBP)

Summaries

Summary	Last Updated
Total personnel deployed: 67 Flight Missions: 35 CBP has deployed 163 Surge Capacity Force Members. One Tier Team comprised of 5 CBP employees and one EAP consultant are on site in Miami, FL.	

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000379
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CBP EOC facilitated the request from Region IV to deploy a doctor (Dr. Lee Pietrangelo); to be accompanied by Border Patrol BORSTAR Medical Personnel to both Marathon and Puerto Rico locations to administer tetanus inoculations to field deployed personnel supporting hurricane response/ recovery efforts
Port of Miami, Port Everglades & Port Canaveral:
- 36 TDY CBP Officers deployed and onsite to assist cruise ship passenger processing from September 15-18, 2017.

The 5-member Traumatic Incidents and Events Response (TIER) team has arrived in the Florida Keys and is conducting employee's home visits and discussions.
Air Support Operations:
- As of 1400 hours, September 18, 2017 – cumulative 6 missions.
Florida Keys Forward Deployed
- As of 1400 hours, September 18, 2017 – cumulative 84 missions.
- Support of local law enforcement in the Big Pine Key region continues.

Air Support Operations:
Air assets continue to support the FDOCC with a P-3 aircraft to support COMM RELAYS and FEMA in the Florida Keys.
As of 1400 hours, September 18, 2017 – cumulative 35 air missions.
- Cumulative P-3 Flight Hours: 166.2 hours (Florida)
Cumulative UAS Predator Drone Flight Hours: 57.2 hours (Florida)
- Dr. Lee Pietrangelo has been deployed and is currently staged at Pembrook Pines, FL with US Border Patrol. He will be accompanied/ supported by BORSTAR personnel to administer medical care and inoculations (to include tetanus) to field deployed personnel.

CBP has deployed 163 Surge Capacity Force volunteers
- Support of ESF 13: 25 (USBP Agents) previously staged at Moody Air Force Base (South Central GA) remain in Orlando, FL
St. Thomas Forward Deployed Operations Command Center:
Cumulative (7) Air Support Missions.
- 25 (USBP Agents) previously staged at Moody Air Force Base (South Central GA) in support of Hurricane Irma, as of 18 September 2017 remain in Orlando and are providing force protection for Disaster Medical Assistance Teams (DMAT) and restoration of hospital infrastructure in addition to emergency backfill for other deployed teams.

- An OFO-SRT team (25 persons) has received ESF-13 deployment orders and is expected to deploy to San Antonio, TX by Wednesday, 20 September 2017 for an onward deployment (via DOD aircraft) to Puerto Rico by 21 September 2017 after the storm has passed.

CBP has deployed 142 Surge Capacity Force volunteer
- CBP Region IV requested the CBP Tier Team (Peer Support) for the FDOCC in the Florida Keys and St. Thomas, USVI. The CBP EOC continues to coordinate with Region IV EOC and Tier Team with CBP Tier Team. One Tier Team comprised of 5 CBP employees and one EAP consultant are on site in Miami, FL. Teams for Key West and St. Thomas are on currently standby.

Medical Support to Region IV:
- Dr. Lee Pietrangelo has been deployed and relocated from Pembroke Pines, FL to Marathon with US Border Patrol. He will be accompanied/ supported by BORSTAR personnel to administer inoculations (to include tetanus) to field deployed personnel; currently assessing the conditions on the ground. Given the evolving weather conditions with Hurricane Maria, and movement of personnel currently staged in USVI PR, the strategy for further forward deployment and venues for the inoculation of personnel will be dependent on future hurricane impacts.

MARIA SUPPORT
- CBP Region IV has deployment teams comprised of BORSTAR Agents and OFO personnel ready to deploy in support of post-storm efforts in the USVI and Puerto Rico.

- SE Region Air-Marine Operations is coordinating assets to support initial deployment teams as well as ongoing air support for the USVI and Puerto Rico.

- 7 cumulative Air Support Operations missions

MARIA SUPPORT
CBP Region IV:
- Two P-3 Airplanes are scheduled to deploy to Aruba on Thursday, 09/21/2017 for seven days to support the VI sector with coms relay, SAR coordination and airspace deconfliction.

- One P-3 to deploy remaining 8 Border Patrol BORSTAR Agents (Search and Rescue Medics) to PR on 09/22/2017.

- 31 CBP Personnel Deployed to support MARIA recovery.

(2) P-3 Aircraft transported 15 member Border Patrol BORSTAR team to Puerto Rico for immediate response – SAR missions. (MARIA)

(11)-member CBP Officer Team in San Juan to support post-MARIA recovery efforts in Puerto Rico.

(4) 39' Coastal Interceptors and (16) Marine Interdiction Agents performing 24/7 Force Protection and Maritime Security assisting USCG Sector Key West. (IRMA)

One Traumatic Incident Response Team comprised of (5) CBP employees and one EAP consultant are on site in Miami, FL. (IRMA)

(25) Border Patrol Agent Team in Orlando providing force protection for Disaster Medical Assistance Teams (DMAT) and restoration of hospital infrastructure in addition to emergency backfill for other deployed teams. (IRMA)

CBP has deployed (142) Surge Capacity Force volunteers deployed. (Note: numbers being counted with FEMA's SCF) (HARVEY, IRMA, MARIA)

Ground Support Operations:
- Advance Deployment Team consisting of 11 CBP-OFO Officers was augmented by OFO Officers from San Juan Field Office performing accountability missions in both Ponce and Mayaguez.

Air Support Operations:
- As September 21, 2017 – cumulative 16 missions.

- (2) P-3 airplanes conducting communications relays, SAR coordination, and airspace deconfliction missions.

- (2) Blackhawk helicopters and (1) AS350 helicopter conducting damage assessment and SAR missions.

- (2) P-3 airplanes transported 15 BORTSTAR agents on 09/22/2017.

- Air-Marine aircraft transported a team of HSI/ICE SRT personnel to Puerto Rico.

- (25) member OFO-SRT arrived in Puerto Rico (SJU) and will be self- sustaining within the ESF-13 structure and resources. Counted with ESF-13 totals.

- 2-3 AMO flights are scheduled per day from Homestead and Jacksonville, Florida. Response and recovery supplies are being coordinated out of these locations for delivery to Puerto Rico as needed.

- (41) cumulative Air Marine flight missions delivering water, MRE's, Satellite Kit, and other supplies to Puerto Rico. Returning flights to CONUS transporting evacuees.

- (2) Public Affairs Specialists are in Aguadilla to document CBP response efforts for Hurricane Maria.
- (25) member CBO Officer SRT team deployed to Puerto Rico in ESF-13 in the Healthcare Medical Unit ESF, to assist to include USAR and DMAT support.

DHS-FEMA-18-0266-D; DHS-FEMA-18-0267-D; DHS-FEMA-18-0268-D-000380
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- 15 member SRT team providing force protection for ESF-8 (Public health and medical) and ESF-9 missions to include USAR and DMAT support.
- 10 SRT personnel in support of ESF-13 providing security to two FEMA ships (Celebration and Wright) in St. Thomas and St. Croix.

- (51) cumulative Air Marine flight missions delivering water, MRE's, Satellite Kit, and other supplies to Puerto Rico. Returning flights to CONUS transporting evacuees.

- (70) Cumulative Air Support Operations missions:
Facilitated the following support, including assets, supplies, resources, and movement of people. Missions involve:
- Delivering water, MREs and other recovery supplies.
- SAR assistance to military vessels
- Satellite phone equipment transportation for communication.
- Returning flights to CONUS assisting with transporting evacuees and their dependents.
- Flight assistance for facility and equipment assessments
- Reconnaissance and rescue missions for severely hit areas.

- CBP has a total of Fifty (50) ESF-13 personnel in Puerto Rico and USVI.
Air Support Operations, as of 1400 hours, September 29, 2017 – cumulative missions: 104
-AMO aircraft has facilitated the following support, including assets, supplies, resources, and movement of people:
-FDOCC and OIT FSD personnel and equipment transportation
-Water, MREs and recovery supplies
-SAR assistance to military vessels
-Satellite phone equipment transportation for communication
-Returning flights assisting with transporting evacuees and their dependents
-Flight assistance for facility and equipment assessments
-Reconnaissance and rescue missions for severely hit areas

Office of Information & Technology (OIT), OIT teams in USVI and Puerto Rico have assisted operations as follows:
-Coordinated installation and logistics for satellite flyaway kits for San Juan and Aguadilla.
-Team of five (5) en route to support needs in St. Thomas and St. Croix.
-Assessed IT and LAN connectivity at many locations, others pending.
-Programmed code plugs and reprogramed radios for BORTAC.
-Programmed and assessed available radios and provided user training at many locations, pending others.
-Satellite installation in Aguadilla enabling communications
-Repairs enabling communications to some locations in San Juan.

Assets Map (e.g.; aircraft/ambulances/etc.)
Aircraft:
(1) P3 – 166.2 flight hours in Florida
(1) Unmanned Aircraft System (UAS) Predator Drone – 57.2 hours in Florida
(4) 39-Foot Coastal Midnight Interceptor boats
(4) P3 Aircraft
(2) Black Hawk Helicopters
(1) AS350 Helicopter

10/01/2017
Air Support Operations:
As of 1400 hours, September 30, 2017 – cumulative missions: 115, pending 3 for today.
AMO aircraft has facilitated the following support, including assets, supplies, resources, and movement of people:
-FDOCC and OIT FSD personnel and equipment transportation
-Water, MREs and recovery supplies
-SAR assistance to military vessels
-Satellite phone equipment transportation for communication
-Returning flights assisting with transporting evacuees and their dependents
-Flight assistance for facility and equipment assessments
-Reconnaissance and rescue missions for severely hit areas
Office of Information & Technology (OIT):
OIT teams in USVI and Puerto Rico have assisted operations as follows:
-Hughes Technician arrived in San Juan 1.2M satellite kit. Located Ceiba Airport PUE010A to begin the install of the satellite kit.
-Continue restoration efforts by five responders in St. Thomas and two in St. Croix.
-First Responder Team 1- IT/LAN status:
• (PUE048F)- OBP Sector Ramey -Site workstations were moved off the satellite since circuits came back up. Command center phones were kept on Satellite. . The LAN room is in good condition and all equipment appears to be undamaged and the workstations looks good as well. The site has no commercial power, and is currently up on a backup generator.
• First Responder Team 2- IT/LAN status:
- (PUE080A)-Pan American Dock (PAD) 1: The team is working with ENTS and IST to get the router from PUE068A reconfigured for use at PUE080A and is planned for 9/30/2017. The team verified that Verizon tested the T1s and were operational on 9/24/2017.
- (PUE080A)-Pan American Dock (PAD) 2: The team set up Satellite Kit 1 in an attempt to bring up PAD but too many structures prevented line of sight to the satellite.
- (PUE008A)-Isla Grande Airport: The team sent a group here to work with DHS OneNet early in the day to work out router issues for PUE080A. Working with DHS OneNet for router configuration.
• Team 1 LMR Status:
-(PR001-004) Atalaya: Site maintenance contractor (Crown castle) has delivered fuel to site. OIT-FS visited site to re-asses and found fuel tanks full. Generator is not working. Site maintenance personnel left information stating that the alternator on the generator needs replacement and that they are in search of parts. No ETA on repair.
- (PR005-008) Cabo Rojo: FS team attempted to visit site on Tuesday. Unable to access site due to downed trees and debris as far as 3 miles out from site on a mountain road. No plans have been made to clear the debris from the roadway.
-(PR009-012) Cerro De Punta: ICE and DISA reports temporary repairs have been made to the site to prevent water intrusion (tarp over building). No Power at site at this time. Site generator requires refueling and maintenance every 3 -4 days. DISA maintenance personnel are having difficulty refueling. Lack of fuel for their own vehicles is making it difficult to service site. They are asking for assistance with refueling efforts.
• Team 2 LMR Status:
- Team briefed the OFO Command Center of current state of radio operations in San Juan.
-LMR FTO presented the plan for temporary acquisition of Point-to-Point (Ubiquiti) Network Extension Systems utilizing microwave technology to provide network connection to both OFO operations and LMR communications sites.

10-02-2017
Air Support Operations: As of 0900 hours, October 1, 2017, – Total missions completed 122:
Logistics: 66
Imagery, Video and Communication: 5
Personnel Relocation: 39
Equipment Relocation: 12
Total flight hours: 807, consisiting of the following asset types
• AS350 (1): 13
• MEA (1): 4
• C210 (1): 4
• C206 (1): 8
• C550 (1): 5
• DH8 (4): 264
• P3 (10): 436
• UH60 (4): 74
AMO aircrafts continue to facilitate the following support, including assets, supplies, resources, and movement of people:
• FDOCC and OIT FSD personnel and equipment transportation
• Water, MREs and recovery supplies
• SAR assistance to military vessels
• Satellite phone equipment transportation for communication
• Returning flights assisting with transporting evacuees and their dependents
• Flight assistance for facility and equipment assessments
• Reconnaissance and rescue missions for severely hit areas

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10/09/2017 17:28:08
(b)(6) @cbp.dhs.gov
NRCS RS Public Safety and Security Specialist (CBP)

• Office of Information & Technology (OIT): OIT teams in USVI and Puerto Rico have assisted operations as follows:
- Installation of the satellite kits
- Coordinated installation and logistics for satellite flyaway kits for San Juan and Aguadilla.
- Team of five (5) en route to support needs in St. Thomas and St. Croix.
- Assessed IT and LAN connectivity at many locations, others pending.
- Programmed code plugs and reprogramed radios for BORTAC.
- Programmed and assessed available radios and provided user training at many locations, pending others.
- Satellite installation in Aguadilla enabling communications
- Repairs enabling communications to some locations in San Juan.
- Continued restoration efforts by five responders in St. Thomas and two in St. Croix.
- Reconfigured routers in various locations
-Various sites unable to assess due to downed trees and debris.
-ICE and DISA reports temporary repairs have been made to the site to prevent water intrusion (tarp over building). No Power at site at this time. Site generator requires refueling and maintenance every 3 -4 days. DISA maintenance personnel are having difficulty refueling. Lack of fuel for their own vehicles is making it difficult to service site. They are asking for assistance with refueling efforts.
-Team briefed the OFO Command Center of current state of radio operations in San Juan.
-LMR FTO presented the plan for temporary acquisition of Point-to-Point (Ubiquiti) Network Extension Systems utilizing microwave technology to provide network connection to both OFO operations and LMR communications sites.

10/03/17:
CBP FORCE Laydown: 206 CBP personnel to support Puerto Rico response.

10/3/17@1231: CBP Region IV coordinated the deployment of a medical doctor who has accomplished the following:
- Repeated hospital site surveys for 5 hospitals and conducted 3 new hospital surveys
- Provided telecom assistance using satellite phone to 2 hospitals, facilitating their reorder of critical supplies
- Responded to motor vehicle accident which occurred outside USBP station with victims suffering minor injuries
- Assessed major needs of hospitals including: fuel for generators, fuel for medical personnel (doctors/nurses) to travel to and from work, Tetanus toxoid depleted, IV fluids (normal saline, etc) critically low, multiple antibiotics low or depleted, lack of telecom and communication, low on potable water and food for patients and staff, low or depleted suture and laceration repair kits, and lack of communication with other hospitals.

Air Support Operations: Total missions completed 127
- Logistics: 70
- Imagery, Video and Communication: 5
- Personnel Relocation: 40
- Equipment Relocation: 12

10/4/17@1158:
Puerto Rico

Ground Support Operations:
- Welfare Missions completed: 491 - Goodwill missions: 14
- Medical Calls: 12
Air Support Operations:
- Total missions completed 138
• Logistics: 77
• Imagery, Video and Communication: 7
• Personnel Relocation: 42
• Equipment Relocation: 12
• Total flight hours: 975, consisting of the following asset types:
*Airplanes: 17
*Helicopters: 5

- Air and Marine Operations aircraft continue to facilitate the following support, including assets, supplies, resources, and movement of people and supplies:
- Water, MREs and recovery supplies.
- SAR assistance to military vessels.
- Satellite phone equipment transportation for communication.
- Returning flights assisting with transporting evacuees and their dependents.
- Flight assistance for facility and equipment assessments.
- Reconnaissance and rescue missions for severely hit areas.

Office of Information & Technology (OIT):
- Coordinated installation and logistics for satellite flyaway kits for San Juan and Aguadilla.
- Satellite installation in Aguadilla enabling communications.
- Continued restoration efforts by five responders in St. Thomas and two in St. Croix.

10/5/17@1733:
Puerto Rico
Ground Support Operations:
- Welfare Missions completed: 491 - Goodwill missions: 14
- Medical Calls: 12

Air Support Operations:
- Total missions completed 157
• Logistics: 92
• Imagery, Video and Communication: 10
• Personnel Relocation: 36
• Equipment Relocation: 19
• Total flight hours: 1,029, consisting of the following asset types:
*Airplanes: 18
*Helicopters: 5

- Air and Marine Operations aircraft continue to facilitate the following support, including assets, supplies, resources, and movement of people and supplies:
- Water, MREs and recovery supplies.
- SAR assistance to military vessels.
- Satellite phone equipment transportation for communication.
- Returning flights assisting with transporting evacuees and their dependents.
- Flight assistance for facility and equipment assessments.
- Reconnaissance and rescue missions for severely hit areas.

Office of Information & Technology (OIT):
- Coordinated installation and logistics for satellite flyaway kits for San Juan and Aguadilla.
- Satellite installation in Aguadilla enabling communications.

- Deployed (6) satellite kits:
- PUE068A/Seaport-CET Cargo Puerto Rico. Kit #1 on Oct/4/2017
- PUE092A/PAZOS Aviation GAF Puerto Rico. Kit #5 Oct/4/2017
- VIR018A/Seaport Terminal ST. Thomas. Kit #4 Oct/4/2017
- PUE010A/CEIBA Airport Puerto Rico. Kit Hughes Oct/4/2017
- PUE039A/AMO Ramey Puerto Rico. Kit #2 Oct /4/2017
- PUE048F/OBP Sector Ramey Puerto Rico. Kit #3 Oct /4/2017

- OIT worked with OFO Special Response Team for radio communication options and deployments during the Finance Team site visits for cash advances.

- Continued restoration efforts by five responders in St. Thomas and two in St. Croix.

10/7/17@1102:

Puerto Rico/USVI:

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- 165 CBP personnel deployed.

- Traumatic Incident Emergency Response (TIER) Team relocated to Ramey Sector to provide counseling and assistance to affected population.

- Deployed 16 personnel to support Supply Chain and Area Incident Command.

Ground Support Operations:
- Welfare Missions completed: 491 - Goodwill missions: 14
- Medical Calls: 12

Air Support Operations:
- Total missions completed 149
• Logistics: 105
• Imagery, Video and Communication: 10
• Personnel Relocation: 15
• Equipment Relocation: 19
• Total flight hours: 1,186, consisting of the following asset types:
*Airplanes: 18
*Helicopters: 5

- 159 persons evacuated to Miami International Airport.
- Air and Marine Operations aircraft continue to facilitate the following support, including assets, supplies, resources, and movement of people and supplies:
- Water, MREs and recovery supplies.
- SAR assistance to military vessels.
- Satellite phone equipment transportation for communication.
- Returning flights assisting with transporting evacuees and their dependents.
- Flight assistance for facility and equipment assessments.
- Reconnaissance and rescue missions for severely hit areas.

Office of Information & Technology (OIT):
- Coordinated installation and logistics for satellite flyaway kits for San Juan and Aguadilla.
- Satellite installation in Aguadilla enabling communications.

- Deployed (6) satellite kits:
- PUE068A/Seaport-CET Cargo Puerto Rico. Kit #1 on Oct/4/2017
- PUE092A/PAZOS Aviation GAF Puerto Rico. Kit #5 Oct/4/2017
- VIR018A/Seaport Terminal ST. Thomas. Kit #4 Oct/4/2017
- PUE010A/CEIBA Airport Puerto Rico. Kit Hughes Oct/4/2017
- PUE039A/AMO Ramey Puerto Rico. Kit #2 Oct /4/2017
- PUE048F/OBP Sector Ramey Puerto Rico. Kit #3 Oct /4/2017

- OIT worked with OFO Special Response Team for radio communication options and deployments during the Finance Team site visits for cash advances.

- Continued restoration efforts by five responders in St. Thomas and two in St. Croix.

- Area Incident Command set up at the San Juan Customs House with Forward Deployed Operations Command Centers (FDOCC) established in Puerto Rico and U.S. Virgin Islands (USVI) in support of post-impact efforts.

- First Responder Team (IT/LAN) status opened up Commercial flights to the public. 90% of the computers at this site have been checked and are operational.

- (4) Special Response Team Operators are providing a security detail for (2) National Finance Center currency couriers. The couriers are providing payments for services as well as employee advances.

10/7/17@1858:

Information above confirmed for SLB and Force Laydown Reports.

Please do not make any changes overnight.

10/8/17 10:00 AM
- 187 CBP deployed personnel addressing Hurricanes Harvey, Irma, Maria and Nate

- FEMA issued a mission assignment to provide support for ESF-15 requirements:
As such, four (4) unarmed, CBP subject matter experts beginning deployment to Puerto Rico Joint Information Center to support FEMA's intergovernmental affairs mission to engage with Mayors, local officials, and nongovernmental organizations across Puerto Rico's 78 municipalities.

- CBP Tier Team (Peer Support) for the FDOCC in the Florida Keys and St. Thomas, USVI. One Tier Team comprised of 5 CBP employees and one EAP consultant are on site in Miami, FL and providing support to CBP evacuee families. Tier Team members arrived in Aguadilla, October 4 and will remain until October 11.

- 4 SRT Operators are providing a security detail for 2 CBP NFC currency couriers. The couriers are providing payments for services as well as employee advances.

Hurricane Nate - CBP preparations:
AMO is deploying to Hammond, LA:
-Four (4) UH-1 helicopters;
-Two UH-60 helicopters; and,
-Five government vehicles
-Two pilots and two crewmembers for each helicopter.
-Personnel also includes six-AMO and two-USBP personnel.
-Total: 18 CBP personnel

OIT has coordinated with OFO to shut down all Radiation Portal Monitors in the GULFPORT Area in preparation for Nate.

10/08/17 @ 11:07
AMO completed 209 missions with 1323 total flight hours, to date. These missions covered commodity transport and movement of firsts responders.

St. Croix, USVI Airport Status:
-Henry E. Rohlsen Airport Cargo: Operational.
-No CBP network connectivity.
-Running on generator.

-Henry E. Rohlsen Airport Passenger: Operational.
-CBP network connectivity available.
-Open for commercial flights.

-Gallows Bay Cargo Port Terminal Christiansted: Operational.
-No CBP network connectivity.
-Generator damaged, pending stakeholder repairs.
-Trade operations processed out of Air Cargo

10/9/17@1726:

-169 CBP personnel currently deployed.

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- AMO completed 213 missions with 1323 total flight hours, to date. These missions covered commodity transport and movement of first responders.

- Traumatic Incident Emergency Response Team demobilized from Ramey Sector. Accomplished a total of 133 contacts including: Crisis Management Briefings, one-on-one clinician and team interactions, de-fusions, and clinician interventions.

Attachments

Attachment	Last Updated
CBP SLB FLD 10-08-17 1700 .docx	10/08/2017 10:09:49 (b)(6) @cbp.dhs.gov NRCS RS Public Safety and Security Specialist (CBP)
CBP SLB FLD 9-29-17 1700 .docx	09/30/2017 11:22:16 (b)(6) @cbp.dhs.gov NRCS RS Public Safety and Security Specialist (CBP)
HurricaneIRMA_ICS220_AirOps_11SEPT (002).docx	09/11/2017 00:49:00 (b)(6) @dhs.gov NRCS CS CBP OAM, LNO

Department of Defense (DoD)

Summaries

Summary	Last Updated
Department of Defense (DoD) o Aircraft are scheduled to bring field litter ambulances, disaster readiness beddown sets, elements of the 14th Combat Support Hospital for PR, additional CH-47 Helicopters and support from the General Support Aviation Battalion, additional elements of the 575th Area Support Medical Company (ASMC) for St. Croix, and elements of the 127th Quartermaster Water Company along with more water and MREs (DoD Update, October 10, 2017, 12:30 p.m. EDT) o 26th Marine Expeditionary Unit (MEU) and Amphibious Ready Group (ARG) disembarked Marines and Sailors in the vicinity of Roosevelt Roads Airfield and San Juan to support DSCA operations. MEU coordination element ashore continued 4.6 miles of route clearance and route assessments near Ponce, PR (DoD Update, October 10, 2017, 12:30 p.m. EDT) o 26th MEU completed placing concrete barriers along compromised portions of Guajataca spillway channel. DoD will begin the aerial delivery of 1,300 "super sandbags" to further mitigate damage to the Guajataca Dam's spillway (DoD Update, October 10, 2017, 12:30 p.m. EDT) o The 26th MEU and 24th MEU are beginning relief in place operations. The 24th MEU is expected to assume missions on PR by October 16, and the 26th MEU will complete its redeployment by October 19. 24th MEU Quartering Party arrived in PR on 09 Oct and 24th MEU Advanced Element will arrive at Roosevelt Roads, PR on October 11 (DoD Update, October 10, 2017, 12:30 p.m. EDT) o The 3rd Expeditionary Sustainment Command completed the build-out and manning of Regional Staging Areas in Bayamon and Canovanas; facilitated a site survey for the Ponce Distribution Operations Site; continued build-out efforts in Ceiba, Caguas, Guayama, Ponce, Utuado, Arecibo, Mayaguez and Aguadilla; and, began water production operations vicinity Guajataca Dam (DoD Update, October 10, 2017, 12:30 p.m. EDT) o USNS COMFORT is conducting medical support operations near San Juan, scheduled to move to Aguadilla later October 10 (DoD Update, October 10, 2017, 12:30 p.m. EDT) o The 246th QM Company, 1st Mission Support Command, is providing 4 Mobile Integrated Remains Collection System (MIRCS) to PR. They are supporting local hospitals, Medical Examiners, and the PR Forensics Science Institute in San Juan with storage and mortuary affairs assistance (DoD Update, October 10, 2017, 12:30 p.m. EDT) o Elements of the 575th ASMC continue to flow (1 x C-17 on 10 Oct) to St. Croix (DoD Update, October 10, 2017, 12:30 p.m. EDT) o US Northern Command (NORTHCOM) delivered food; water; and DoD medical, sustainment, and aviation support capabilities (DoD Update, October 10, 2017, 12:30 p.m. EDT) o USNORTHCOM is programmed to deploy food, water, and key DoD capabilities; elements of the 633rd Expeditionary Medical Support hospital expected to arrive October 14 in Aguadilla, PR. Incident Support Base established in Aguadilla, a key distribution hub for the western part of PR o One C-17 landed at Roosevelt Roads with MERS onboard. One C-5 arrived with the 127th Quartermaster Water Company of 28 passengers and 330 tons of equipment. Defense Logistics Agency (DLA) o DLA continuing to deliver to FEMA 2.5M meals per day for the next 30 days (DoD Update, October 10, 2017, 12:30 p.m. EDT) Civil Air Patrol (CAP) o CAP has 5 operational aircraft and one in operable for maintenance. Six photographic sorties scheduled and two airborne radio repeater sorties scheduled for October 10 (DoD Update, October 10, 2017, 12:30 p.m. EDT) o CAP has a total of 28 personnel supporting operations (DoD Update, October 10, 2017, 12:30 p.m. EDT)	10/10/2017 13:55:00 (b)(6) @mail.mil NRCS RS DoD Specialist
• U.S. Department of Defense (DoD) o 26th Marine Expeditionary Unit (MEU) and Amphibious Ready Group (ARG) disembarked Marines and Sailors in vicinity of Roosevelt Roads Airfield (RRA) and San Juan to support Defense Support to Civilian Authorities (DSCA) operations. Coordination Ashore Element is in RRA. MEU ARG focus is on-call search and rescue/medical evacuation (SAR/MEDEVAC), commodity distribution and transport operations vicinity of Mayaguez, Ponce route assessment and clearance, and Villalba water project planning. Additionally, the 26th MEU and 24th MEU are beginning relief in place operations on October 10, 2017 (DoD Update, October 9, 2017, 12:30 p.m. EDT) o USNS Comfort departs Aguadilla on October 9, and will be in Mayaguez (October 9-11), Yauco (October 11-13), and Ponce (October 13-15); HHS and PR Department of Health prioritizing patients for care aboard the ship. Ongoing operation (DoD Update, October 9, 2017, 12:30 p.m. EDT) o Elements of the 575th Area Support Medical Company (ASMC) in St. Croix airlifted with two C-17s on October 9, and one C-17 scheduled to arrive on October 10; 575th expects to be at initial operating capability afternoon of October 10. Discussions about St. Croix/Juan Luis Hospital healthcare providers working in the 575th ASMC are taking place. Medical countermeasures (tetanus vaccine, insulin) from the 575th will be requested by HHS to help meet the growing need in St. Croix. (DoD Update, October 9, 2017, 12:30 p.m. EDT) o The Ground Surgical Team (GST) was transferred from PR to St. Croix October 8; St. Croix's surgical requirements and how the GST will be used is being assessed. Discussions are taking place in USVI about extending DoD Area Support Medical Companies (ASMC) in St. Thomas/St. Croix through end of December 2017. (DoD Update, October 9, 2017, 12:30 p.m. EDT) o One C-17 arrived in Roosevelt Roads with the 14th Combat Support Hospital onboard consisting of 191 passengers to increase the medical capacity in PR (DoD Update, October 9, 2017, 12:30 p.m. EDT) o Three C-17 carrying water and meals landed at Roosevelt Roads on the morning of October 9 (DoD Update, October 9, 2017, 12:30 p.m. EDT) • Defense Logistics Agency (DLA) o Defense Logistics Agency continuing delivery of 2.5M meals per day for the next 30 days. Since Hurricane Maria, DoD provided approximately 7.3M meals, 5.8M liters of water, and 273 generators to PR (DoD Update, October 9, 2017, 12:30 p.m. EDT) • Civil Air Patrol (CAP) o CAP has 4 aircraft scheduled for missions on October 9. Three photo sorties re planned - 2 for PR and 1 for USVI, 1 communication sortie planned for PR. 35 total personnel are assigned. Two aircrews are in transit. (DoD Update, October 9, 2017, 12:30 p.m. EDT)	10/09/2017 13:52:29 (b)(6) @mail.mil NRCS RS DoD Specialist

Attachments

Attachment	Last Updated
DOD Total Force Laydown IRMA-MARIA VIPR v6.27.pdf	10/10/2017 13:56:32 (b)(6) @mail.mil NRCS RS DoD Specialist
	10/10/2017 13:55:49

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DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000384

20171010 MARIA DOD SLB INPUT 1700Q.docx	(b)(6)@mail.mil NRCS RS DoD Specialist

Department of Homeland Security (NPPD)

Summaries

Summary	Last Updated
DHS Personnel Deployed in Support of Hurricane Maria Breakdown of personnel by location 60 NPPD personnel deployed total (50 NPPD personnel in PR) 45 FPS LEO support personnel in PR 5 NPPD IMAT and JFO support personnel in PR (10 NPPD personnel are in the USVI) 5 FPS LEO in STX 5 FPS LEO in STT	10/10/2017 10:14:53 (b)(6)@hq.dhs.gov NRCS CS DHS IP, LNO

Attachments

Attachment	Last Updated
	09/22/2017 22:14:15 (b)(6)@hq.dhs.gov NRCS CS DHS IP, LNO

Department of the Interior (DoI)

Summaries

Summary	Last Updated
TROPICAL STORM NATE Bureau of Safety and Environmental Enforcement (BSEE) All staff are accounted for and that all land-based facilities will be open at regularly scheduled hours today. Offshore oil and gas operators in the Gulf of Mexico are beginning to re-board platforms and rigs and inspect their facilities following Nate. Once all standard checks have been completed, production from undamaged facilities will be brought back online immediately. Any facilities sustaining damage may take longer to bring back online. Currently, no damages have been reported. The BSEE Hurricane Response Team is monitoring the operator's' activities and the team will continue to work with offshore operators and other state and federal agencies until Gulf of Mexico oil and gas operations return to normal. BSEE will continue to update the evacuation and shut-in statistics at 2:00 p.m. EDT, each day as appropriate. See ESF-12/DOE Sitrep for latest oil and gas statistics United States Geological Survey (USGS) • USGS has a coordinated information and data website at: www.usgs.gov/nate HURRICANE MARIA United States Geological Survey (USGS) • USGS has a coordinated information and data website at: https://www.usgs.gov/maria • Activities of the Caribbean-Florida Water Science Center (CFWSC) in PR: o Will remain closed until further notice. o Six personnel in the field today to retrieve sensors and flag high water marks (HWM) under (ESF5) o Twenty-two personnel in the field today assessing damage and repairing gages under USGS authorities o USGS is coordinating with USACE and NWS for prioritizing gages for assessment and repair, as resources allow o A total of 70 surface water, groundwater, and precipitation gages have been knocked offline; however, 40 gages have been repaired. o Four RDGs deployed to supplement existing stream gaging network o Nine of the gages have been totally destroyed and at least nine gages will require a secondary visit to assess the scope of repairs needed. o Webcam has been installed to monitor Lago Guajataca spillway. USGS working on VSAT for live feed. One minute snapshots are available at: https://pr.water.usgs.gov/Guajataca/ (For Official Use ONLY -- do not publicly distribute) • USGS Geospatial Support Activities: o Imagery on the USGS Event Support Mapper for Maria at: http://doildt.maps.arcgis.com/apps/webappviewer/index.html?id=61a0d83b3f484f9bb68006a8f722635b o Managing International Charter activation. Cataloging and distribution of imagery products available on the Hazards Data Distribution System (HDDS) Explorer at: https://hddsexplorer.usgs.gov/ • USGS Landslide Hazards Program Activities: o One person performing remote analysis of imagery to identify significant landslide impacts in Puerto Rico under (ESF 5)	10/10/2017 13:40:50 (b)(6)@boem.gov NRCS CS DOI, LNO

Attachments

Attachment	Last Updated
DOI EM Daily Situation Report 10.10.17.pdf	10/10/2017 12:20:50 (b)(6)@boem.gov NRCS CS DOI, LNO

Department of State (DoS)

Summaries

Summary	Last Updated
A Department of State "FAST Team" consisting of five DOS officers have completed their assignment Florida and will return to their duty station in Washington, DC on Friday, 9/15/2017. A separate "FAST Team" will travel to Tallahassee, FL. next week.	09/15/2017 02:02:41 (b)(6)@state.gov NRCS CS DOS, LNO
The Czech government confirmed on 09/11/2017 of their intent to donate $230,000.00 to Hurricane Harvey relief efforts. This donation will be to private charities in Texas.	09/12/2017 05:14:10 (b)(6)@state.gov NRCS CS DOS, LNO
	09/12/2017 03:26:36 (b)(6)@state.gov NRCS CS DOS, LNO
USDA LNO advised that 80 students evacuated from the University of America in the Caribbean where scheduled to land at Chicago, O'Hara Air Port on Tuesday, 9/12 at about 1630 hours with 70 pets and animals. This is believed to be the group of students who refused evacuation because pets could not be accommodated. NRCS CS DOS, LNO - ellisonob@state.gov at 22:50:07 on 09/11/2017	09/12/2017 01:45:48 (b)(6)@state.gov NRCS CS DOS, LNO
The Hurricane Response Task Force of the Department of State is tracking at least 1,450 evacuees to date from St. Maarten by air and 317 evacuees by ship. We estimate up to 1,000 U.S. citizens still require assistance.	09/11/2017 00:45:55 (b)(6)@state.gov NRCS CS DOS, LNO

Attachments

Attachment	Last Updated

AMERICAN OVERSIGHT

Federal Buildings and Lands

Summaries

Summary	Last Updated

Attachments

Attachment	Last Updated

Federal Employee Deployments (non-DHS/FEMA)

Summaries

Summary	Last Updated

Attachments

Attachment	Last Updated

Federal Employee Safety

Summaries

Summary	Last Updated

Attachments

Attachment	Last Updated

ICE / HSI

Summaries

Summary	Last Updated

Attachments

Attachment	Last Updated

National Guard Bureau (NGB)

Summaries

Summary	Last Updated
10 0200 October 2017 Puerto Rico: - A total of 3,706 National Guardsmen are providing operational and civil support. - The Joint Task Force in Puerto Rico Planning Cell continues to develop a concept for long-term support of civil authorities through four Battalion geographic task forces. - Puerto Rico Army National Guard continues to clear Main Supply Routes and interior roads and perform ground and air commodity distribution, humanitarian assistance and stabilization efforts on the Guajataca Dam with aviation continuing to drop super sandbags. - National Guard expanding expand upon success of regional and municipal Point of Distribution (PODs) of commodities (food and water) to the point of need. U.S. Virgin Islands: - A total of 1726 National Guardsmen are providing operational and civil support. - NG conducting roving patrols, providing 24 hour security at STX airport for commercial airport operations and providing security and patrol operations. NG providing communication to synchronize essential communications, and aviation operations. - The final water delivery system (HIPPO) is scheduled to arrive this afternoon - Army and Air National Guard beginning to plan for Reverse Reception Staging Onward Movement and Integration. Captain Alan Carrico NGB LNO to FEMA NRCC FEMA NRCC Desk: 202-212-8089 Email: FEMA-NRCC-NGBS@fema.dhs.gov alan.j.carrico.mil@mail.mil NRCS CS NGB, LNO	10/10/2017 13:47:21 (b)(6) @mail.mil NRCS CS NGB, LNO

Attachments

Attachment	Last Updated
Narrative Maria Update 07 0700 OCT 17.docx	10/08/2017 02:06:29 (b)(6) @mail.mil NRCS CS NGB, LNO

National Oceanic and Atmospheric Administration (NOAA)

Summaries

Summary	Last Updated
Deep tropical moisture will continue to overspread Puerto Rico and the USVI through Wednesday night. Numerous showers and thunderstorms (especially during the afternoon hours) capable of heavy rainfall, cloud to ground lightning, and flash flooding can be expected which may impact response and recovery operations via washed out/collapsed road sections or visibility hampering aviation assets. A Flash Flood Watch continues for portions of Puerto Rico and the USVI through Wednesday evening. Rainfall amounts of 2 to 4 inches with locally higher amounts will be possible, especially over the northern and eastern sections of Puerto Rico and entire USVI. Soils are already saturated and loose, and many rivers and small streams are running at above normal levels. Therefore, there is a high risk of rapid rises in river and small streams leading to additional flash flooding, mudslides, and rock falls. Elevated to critical fire weather develops today over northern California. Gusty winds and low relative humidity will lead to rapid spread of fires today that develop or already ongoing. Although ongoing fires continue over Southern California, a Fire Weather Watch is in effect for Thursday night into the weekend for the increased risk for fire ignitions and large fire growth, including rapid fire spread .	10/11/2017 07:17:02 (b)(6) @noaa.gov NRCS CS NOAA, LNO

Attachments

Attachment	Last Updated
NOAA_Weather_Update_20171011_5am.pptx	10/11/2017 07:16:27 (b)(6) @noaa.gov NRCS CS NOAA, LNO
	10/08/2017 11:35:55 (b)(6) @noaa.gov NRCS CS NOAA, LNO

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	10/08/2017 05:20:11 (b)(6) @noaa.gov NRCS CS NOAA, LNO

Weather Forecasts		
Short-Term	Long-Term	Last Updated

US Northern Command (NORTHCOM)

Summaries	
Summary	Last Updated

Attachments	
Attachment	Last Updated

Recovery Support Function

Summaries	
Summary	Last Updated

Attachments	
Attachment	Last Updated

Regional Reports

Regional Reports			
Region	Description	Attachment	Last Updated

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From:	(b)(6) @policia.pr.gov
To:	"McAllister, Scott </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6acfee7e1dd74ccdbacace2eb91ab6a0-scott.mcall>"; "Wise, Brent </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=356669fe38c44cba9d74e633ebade92c-brent.wise.>"; (b)(6) @uscg.mil"; (b)(6) @mail.mil"; "Oram, Jessaca </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d33e72641e274b27867b940a809654a2-Oram, Jessa>"; (b)(6) @dsp.pr.gov"; (b)(6) @policia.pr.gov>"; (b)(6) @policia.pr.gov>"; (b)(6) @policia.pr.gov>"; (b)(6) @policia.pr.gov>"; (b)(6) @policia.pr.gov>"; (b)(6) @policia.pr.gov>"; "Fergason, Elijah </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b932a386ccf049c7b4950808a23f4bc8-Fergason, E>"; (b)(6) @csp.gobierno.pr>"; (b)(6) @aeepr.com>"; (b)(6) @e911.pr.gov>"; (b)(6) @nie.pr.gov>"; "Oliver, Christian </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2a76e2b364884ecd98f04caa21665152-christian.o>"; (b)(6) @vitema.vi.gov>"; (b)(6) @mail.mil>"; (b)(6) @dsp.pr.gov"; (b)(6) @dhs.gov>"; (b)(6) @policia.pr.gov>"; (b)(6) @policia.pr.gov>"; (b)(6) @usdoj.gov"; (b)(6) @ic.fbi.gov>"; (b)(6) @ic.fbi.gov>"; (b)(6) @atf.gov"; "Cardona, Ricardo A </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=7d75c7b37b694b89b2192645d326216c-ricardo.a.c>"; "Kosciolek Jr, John </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6da7ce96636444768d6b380b53e7dd7a-Kosciolek J>"; (b)(6) @policia.pr.gov>"; "/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5f6a9c1af5894363b45594589f8f054e-Paton, Dan"; "Foye, Christopher </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=313834fe0b2e470da6cf776f2ea4963d-Foye, Chris>"; "Colton, Kevin </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=52c4cd5114114adea15ecc89623b1fac-Colton, Kev>"; (b)(6) @prema.pr.gov"; (b)(6) @ocs.pr.gov"; (b)(6) @ocs.pr.gov"; "russel.fox@fema.dhs.gov"; (b)(6) @prsgairforce.us"; (b)(6) @usace.army.mil"; "Maisonet, Eliezer </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=8c923aea3b294ce0b8526f62d354fb99-eliezer.mai>"; (b)(6) @popular.com>"; (b)(6) @policia.pr.gov>"; (b)(6 @policia.pr.gov"; (b)(6) @policia.pr.gov>"; (b)(6) @policia.pr.gov>"; "Gonzalez, Julio </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=bff9cf52d7944314a45600ef70f66d39-julio.gonza>"; (b)(6) @prema.pr.gov>"; (b)(6) @justicia.pr.gov>"; (b)(6) @us.af.mil"; "Vazquez, Isabel </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5cd047d6ccd745e091f9bf3a016253b3-isabel.vazq>";

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CC:	"Flores, Miguel </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=ad7e4a842953498990bc94c24a417865-miguel.flor>"; "Quinones, Brendaliz </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6c8e578a054a46afa4186aaebb380234-brendaliz.q>"; (b)(6) @policia.pr.gov>"; (b)(6) @policia.pr.gov>"; (b)(6) @policia.pr.gov>"; (b)(6) @policia.pr.gov>"; (b)(6) @policia.pr.gov>"
Subject:	Daily SitRep -Hurricane Maria
Date:	2017/09/29 18:36:18
Priority:	Normal
Type:	Note

For your situational awareness.

(b)(6)

Lead Analyst

PR Fusion Center

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Sender:	(b)(6)@policia.pr.gov
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Puerto Rico Fusion Center
National Security State Information Center
NSSIC-17-46
Daily Situational Report
28 September 2017
(b)(6) (b)(6)@nssic.pr.gov
601 Ave Franklin D. Roosevelt, San Juan, 00936

Daily Situational Report: Hurricane Maria, Puerto Rico

(U) Scope

The PR Fusion Center is providing this daily bulletin on the current situation in Puerto Rico with information obtained from federal, state and local agencies.

(U) Current Situation

(U) Hurricane Maria, a Category 4 Hurricane passed through Puerto Rico on 20 September leaving approximately 40 inches of rain and causing floods and winds up to 113 mph that knocked out 100% of electricity and water service for the entire island. Hurricane Maria was the fifth strongest cyclone that hit the United States. The top priority of the federal government is continuing to provide life-saving resources to Puerto Rico. FEMA and its federal partners continue to be on 24-hour operations, aggressively working to meet and overcome challenges and restore power to bring additional life-saving commodities and personnel into disaster-affected areas.

(U) On September 20th, 2017, the President of the United States, Donald J. Trump issued a major disaster declaration for the Commonwealth of Puerto Rico as a result of Hurricane Maria.

(U) Government

(U//~~FOUO~~) On September 28, 2017, President Trump, temporarily exempted Puerto Rico from the Jones Act for **10 days**. This exemption will allow foreign operated vessels to enter Puerto Rico's ports. On September 29, 2017, the Governor of Puerto Rico minimized the hours of the indefinite curfew from **9:00 PM to 5:00 AM**. In addition, the government remove "ley seca" on the island, which allows local grocery and liquor stores to sell alcoholic beverages.

(U//~~FOUO~~) A DOD JOC has been set up at Ft. Buchanan in Guaynabo. They are the lead for re-establishing logistical lines and re-distributing commodities. They will also be the lead for Hospital diesel refueling since all are operating on generator power.

(U) Shelters/Population

(U//~~FOUO~~) **161 shelters** are open in Puerto Rico containing **11,105 refugees** and **216 pets**.

(U) Transportation

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000393
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National Security State Information Center

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28 September 2017

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(U//~~FOUO~~) San Juan's Luis Munoz Marin International Airport is currently allowing **36 flights** per day which puts them at 80% for this time of year. The airports in Aguadilla and Ponce continue to only be used for humanitarian efforts.

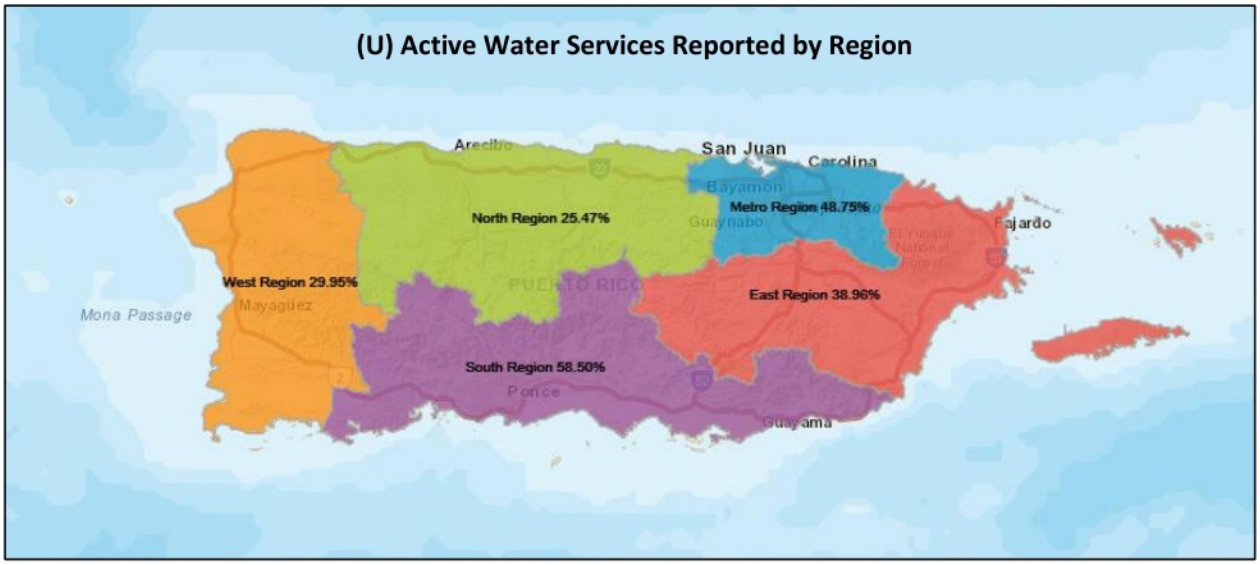
(U//~~FOUO~~) **75%** of the ports are open with a daily operational capacity of **58.33%.**

(U) Electric/Water Service

(U//~~FOUO~~) The Electric Power Authority estimates to have restored power to **5%** of its subscribers. Most supermarkets are running on generators. These markets require 500 to 1000 gallons of diesel per day. Diesel distribution have been cumbersome and limited since truckers have to wait as long as 10 hours to receive fuel and are often given less than the requested amount since priority for diesel is for medical facilities.

(U//~~FOUO~~) Water treatment plants in Puerto Rico were affected by power outages. Many plants have some backup power capability, although backup fuel supplies may be depleted quickly and re-fueling could take a long time, affecting those that already have water services.

- **517,240** residents with water services which accounts for **41.25%.**
- **736,670** residents without water services that make up for the other **58.75%**.



DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000394

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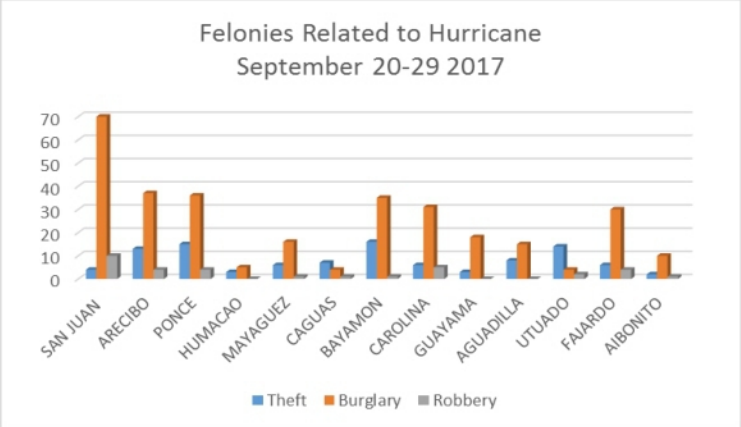
(U) Crime

(U//~~FOUO~~) There are at least three incidents since the hurricane of attempted break-ins at the **warehouses and fuel depots** in Carolina, PR.

(U//~~FOUO~~) **103 thefts**, **311 burglaries** and **33 robberies** were reported throughout Puerto Rico.



(U//~~FOUO~~) **Analyst Comment:** *Burglaries in San Juan increased and has now become the PRPD area with the most incidents involving breaking/entering. Due to the lack of communication within the precincts in the San Juan area, these incidents are being reported long after they were committed. Before Hurricane Maria, the San Juan area reported **3 incidents** per day; but the impact of the hurricane has elevated the incidents to **7 per day**.*

(U) Supplies

(U//~~FOUO~~) According to DACO (Departmento de Asuntos del Consumidor), **675 Gas Stations** are open and some will begin to operate 24 hours.

(U//~~FOUO~~) Water continues to be a major issue. Only one of the four plants is open. CC1, owned by Coca Cola and operating in Cidra is the only plant in Puerto Rico that did not sustain any damage. Water demands are not being met. Walmart and other companies have placed orders for large quantities of water, but have not yet arrived at the port.

(U//~~FOUO~~) **49%** of supermarkets are open throughout the island. Most will remain open until 9PM. Security for these supermarkets are a concern since staffing are not yet normal and many have unarmed security guards. Coordination for security is decentralized, often having to rely on the local municipality to arrange for LE assistance.

(U//~~FOUO~~) **337 pharmacies** are providing services in Puerto Rico.

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000395

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(U) Critical Infrastructure

(U//~~FOUO~~) **9.70%** of the cellular towers in Puerto Rico are working, some of them with an electric generator. According to Federal Communications Commission (FCC), **30.50%** of the island's telecommunication are up. Since communication is limited, distributors can't communicate with store vendors to identify products needed.

(U//~~FOUO~~) **49%** of the hospitals in Puerto Rico are operating, most of them are without electricity and running on electric generators. There are 34 Dialysis Centers open.

(U//~~FOUO~~) Banco Popular, which is the main financial facility in Puerto Rico has **50 branches** open. Scotiabank has **5** branches, Oriental Bank has **5** branches, Santander Bank has **9** branches and First Bank has **21** branches operating. There are also 46 credit unions open thoroughout the island.

(U) Significant Incidents

- (U//~~FOUO~~) At approximately 11:30 AM, a group of approximately 20 protestors peacefully congregated in front of the Initial Operating Facility (IOF) located at the San Juan Convention Center. They had signs announcing that *"they have no water, food and electricity"*. Some of the signs also read, *more water, less military"*. Local law enforcement on the scene reported no damages/injuries.

(U//~~FOUO~~) **Analyst Comment:** *This peaceful demonstration was the first reported since the Hurricane. We assess protests and demonstrations, both of which are first amendment protected activities, will continue to occur since basic necessities remain scarce. The fusion center will remain vigilant to ensure public safety.*

(U) Weather

(U//~~FOUO~~) Flash Flood Warning for the following municipalities through 5:45 PM AST

- Southeastern Las Marias
- Lares
- Camuy
- Northeastern Maricao
- Eastern San Sebastian
- Western Arecibo
- Hatillo
- Western Utuado
- Adjuntas
- Eastern Quebradilla

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000396

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(U//~~FOUO~~) At 2:48 PM AST heavy rainfall was reported over the past several hours and with the ground primed and saturated, flash flooding is likely across the warned area. Estimated of 2 to 3 inches of rainfall has fallen. Some locations that will experience flooding include:

- Arecibo
- Adjuntas
- Camuy
- Utuado
- Lares
- Hatillo
- Rafael Capo
- Rafael Gonzalez
- Bajadero
- Juncal
- Quebrada
- Cayuco
- Carrizales
- Piedra Gorda
- Corcovado

(U//~~FOUO~~) **Analyst Comment:** *Relief efforts could be delayed due to the current weather conditions. Rain may impact recovery operations.*

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000397

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Subject:	Please review- 11PM and 7:30AM bullets
Date:	2017/10/01 19:11:40
Priority:	Normal
Type:	Note

I don't have much for the evening bullets. Please add/edit these submissions for both 11:00PM tonight and 7:30AM tomorrow- I will send them out by 10:00PM tonight:

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- Walgreens reports 76 sites open, 45 sites closed and 72 sites with damage. Stores which have been able to open for customers are operating on a modified basis and subject to various limitations and restrictions.

- Royal Caribbean reported the breakdown of evacuees on their Adventure of the Seas ship en route to Florida. FEMA Region IV and Florida Division of Emergency Management are aware and in contact with Royal Caribbean. There is a total of 3,188 evacuees on board:

    - San Juan: 1,791
    - St. Croix: 864
    - St. Thomas: 533
    - Pets: 102 dogs, 15 cats, 3 bird, and 1 hamster

- Curfews in USVI remain in place. In St. John and St. Thomas, the curfew is from 6:00PM to 6:00AM. In St. Croix, the curfew is from 6:00PM to 10:00AM.

- The USVI Department of Tourism continues to partner with the air and cruise industries.

Thanks,
Melissa

Melissa Wiehenstroer
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Follow FEMA Region III on Twitter

I am currently deployed to Hurricane Harvey DR-4332-TX.

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Subject:	Private Sector 11:00AM bullets
Date:	2017/10/02 10:54:48
Priority:	Normal
Type:	Note

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Please reach out or review attached workbook for any clarification questions.

- Sherwin Williams reports that their Carolina store will be open starting today from 8:00-4:00 and will remain open as long as they have security, fuel for the generator or power is restored. Four of their other store locations on Puerto Rico are slated for opening on Wednesday, contingent upon security, fuel for generators, or power is restored. Their remaining stores on Puerto Rico will require security and power to reopen.

- The Hope Deport reports that 6 of their 9 stores on Puerto Rico have reopened on generator power and are operating under the 9PM-6AM curfew hours. Another store is scheduled to reopen today. The Home Depot has secured a wholesaler for diesel fuel to replenish their stores and are working are waiver to bring in armed guards. Their limiting factors at this time are electricity operate stores at capacity and security.

Thanks,
Melissa

Melissa Wiehenstroer
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FEMA Region III
C: 202-568-4391
Melissa.Wiehenstroer@fema.dhs.gov
Follow FEMA Region III on Twitter

I am currently deployed in support of Hurricane Maria response and recovery efforts.

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Subject:	Please review/add to bullets!
Date:	2017/10/02 12:55:17
Priority:	Normal
Type:	Note

Hi all,

Time for bullets again… Please add/edit to the below lonely bullet no later than 1:15PM so I can send them out at 1:20. Thanks!

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- Brinker reports that they are able to operate on generator power 8 of their 22 Chili's restaurants in Puerto Rico. Brinker is looking for more information on fuel resources on the island and for diesel fuel to keep their generators running.

Melissa Wiehenstroer
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FEMA Region III
C: 202-568-4391
Melissa.Wiehenstroer@fema.dhs.gov
Follow FEMA Region III on Twitter

I am currently deployed in support of Hurricane Maria response and recovery efforts.

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FEMA

Office of Chief Procurement Officer 16

May, 2018

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DISASTER CONTRACTING WEBINARDarrien DempsDeputy Director,Disaster and Field Operations

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The Deployment Process/Increase in Ceiling Language

Darrien DempsDeputy Director,Disaster and Field Operations

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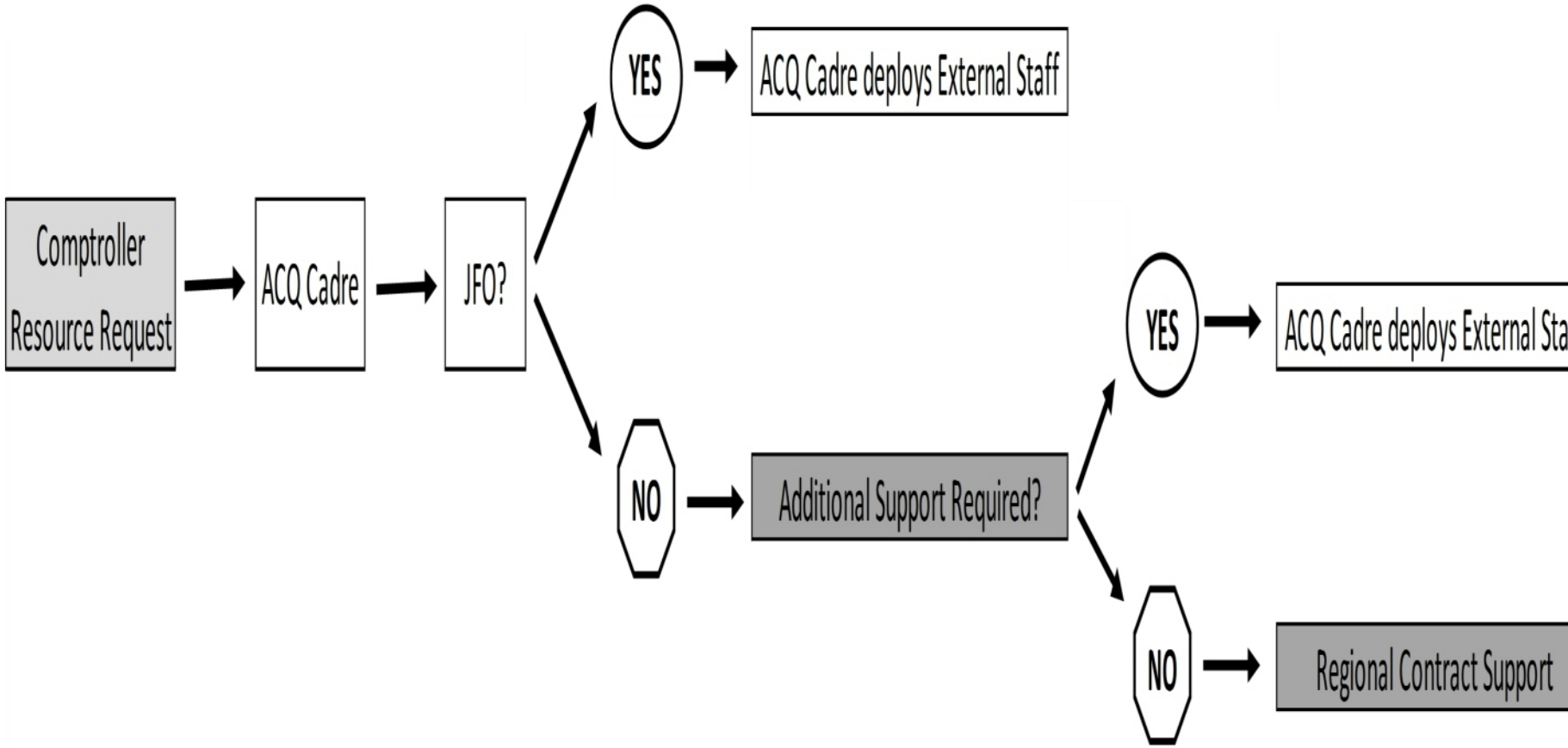

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- Increase Ceiling Language for Prepositioned Contracts Single Award Language The contract ceiling is established at $XXX with a potential maximum disaster or emergency triggered ceiling of $YYY. To support a presidentially declared disaster or emergency, the Government reserves the right to incrementally increase the ceiling of this contract up to the maximum disaster or emergency triggered ceiling. Multiple Award Language* The contract ceiling is established at $XXX. However, the varying nature and unpredictability of the presidentially declared disasters and emergencies to which FEMA responds may necessitate the need for a higher ceiling amount. To support a presidentially declared disaster or emergency, the Government reserves the right to incrementally increase the ceiling of this contract. With respect to the maximum quantity of supplies or services, the total amount of supplies or services ordered under this contract shall not exceed the total capacity of all vendors under this contract who are available to provide the subject goods or services in support of the presidentially declared disaster(s) or emergency(ies). * The contracting officer should also include a paragraph in the acquisition plan explaining FEMA's rationale and justification for including this language in the solicitation -- essentially a more detailed explanation of why we cannot just rely on historical data to set a secondary ceiling for that specific requirement. The paragraph should be tailored to the specific requirement.

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- **Questions?**

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FEMA

Acquisition Gateway:
A Brief Overview

(b)(6)

Stakeholder Management TeamGSA Federal Acquisition Service(b)(6)@gsa.gov

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Acquisition Gateway Objective

The Acquisition Gateway provides acquisition professionals with the tools and digital services to make acquisition excellent.

The Gateway envisions driving smarter acquisition by simplifying, accelerating, and improving how the federal government selects and buys products and services.

The Gateway enables good category management that supports the federal acquisition community through every step of the acquisition lifecycle.

Acquisition Gateway
learn.connect.act.

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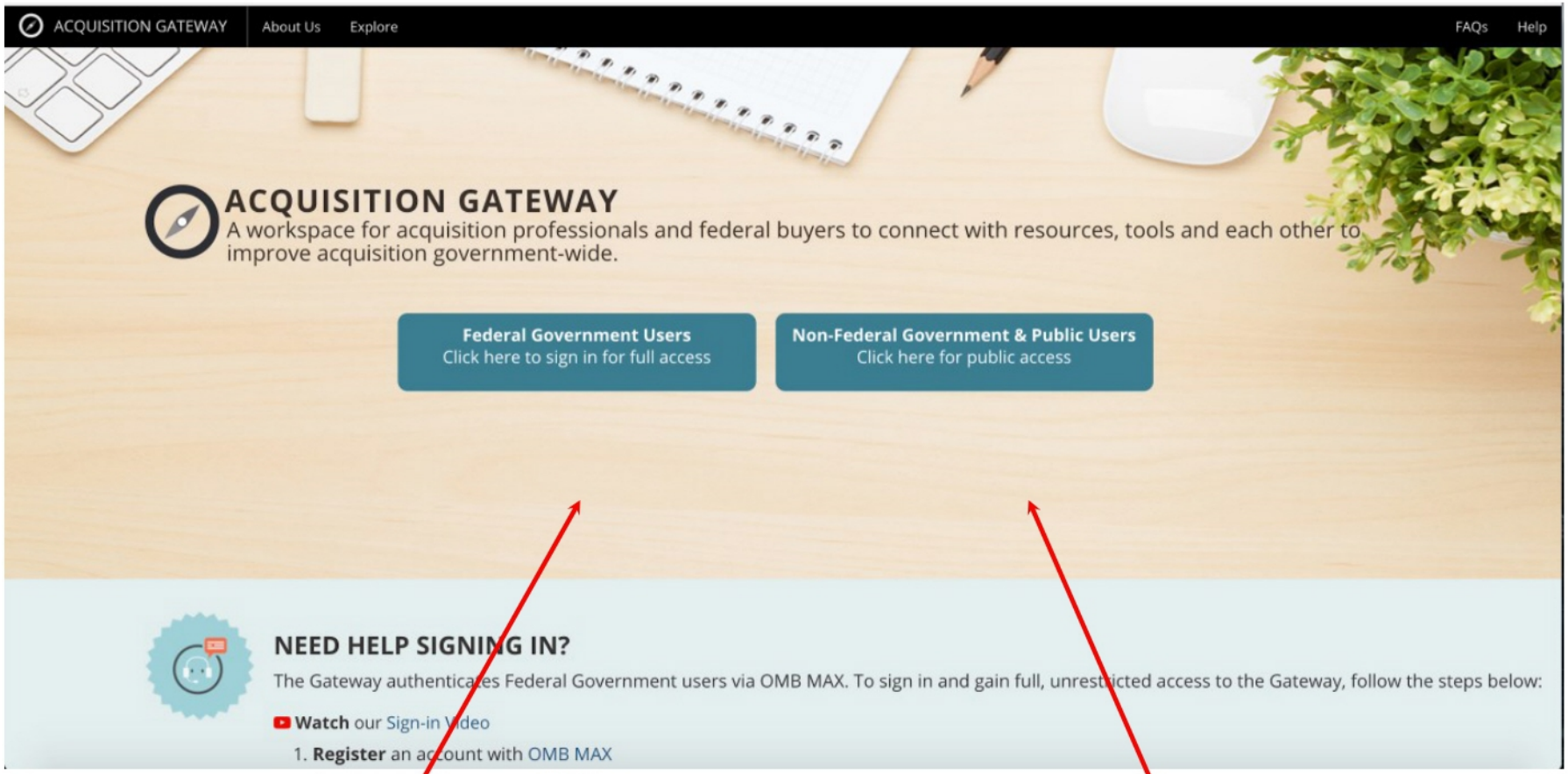
Access the Acquisition Gateway



Federal Government employees with PIV/CAC cards and a PIV card reader

Non-PIV card holders, contractors, and the General Public

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What Can You Do On the Gateway?

Organize Your Acquisition Package:Project CenterProject MgtDocument Library Find acquisition documents/templateseBuy OpenFind Solicitation examplesHallwaysFind white papers/category information to shape your acquisition decisions

Conduct Market Research: Solutions FinderCompare government wide contract vehiclesPrices Paid PortalVerify vendor pricing dataCALC ToolFind loaded labor ratesCommunityFind & connect with other acquisition experts to find the latest best practices

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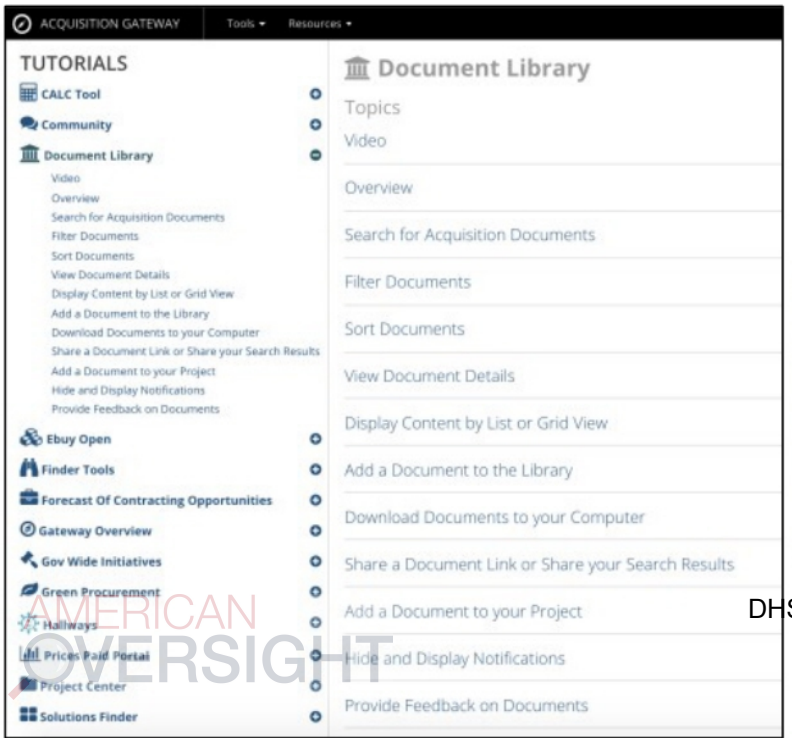
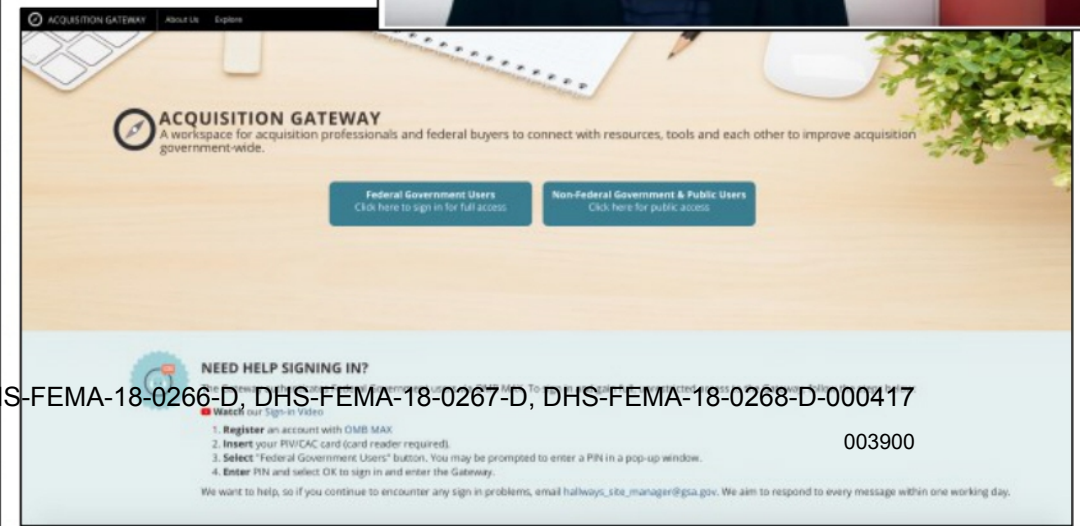
FEMA

On demand help...

(b)(6) @gsa.govAnswered by the National Customer Service Center and escalated as required

Video overview of the Acquisition GatewayHelp with login (video with instructions)Self-serve tutorials for apps





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Thank you!Questions?Want to Schedule a Gateway Demo?Email:

(b)(6) [redacted] @gsa.gov

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The Defense Production Act (DPA)

Disaster Contracting Webinar

(b)(6)

Office of Policy and Program Analysis

AMERICAN OVERSIGHT

References

- ***Executive Order 13603, National Defense Resources Preparedness, March 16, 2012DHS OCPO Guide: Defense Priorities and Allocations System: A Guide for Placing Priority Ratings on Contracts and OrdersSenior Leader Fact Sheet 1-18: Priority Contracting using the Defense Production Act, 30 April 2018DPA Regulations - 15 CFR part 700 – Industrial - 7 CFR part 789 – Agricultural - 49 CFR part 33 – Transportation - 45 CFR part 101 – Health (medical) - 10 CFR part 217 – Energy***

AMERICAN OVERSIGHT

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000420

003903

Overview

- DPA is the primary source of Presidential authorities used to expedite and expand private sector capabilitiesThe Priorities Authority in DPA is implemented by placing priority ratings in contracts and ordersPriority ratings require preferential treatment be given to contracts and orders, as required, to meet delivery datesDPA provides breach of contract protection to contractors

Priority ratings can be used any time; Presidential declarations are not required

AMERICAN OVERSIGHT

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000421

003904

When Can DPA Be Used?

- All-hazards emergency preparedness, response, and recovery activitiesCritical Infrastructure protection and restorationCounterterrorism and supporting law enforcement operations

DPA expedites assistance by requiring the private sector to give preferential treatment to government contracts

DHS-FEMA-18-D-0268-D-000422

AMERICAN OVERSIGHT

Major Points

- **Priority ratings are placed on contracts to ensure contractors give preferential treatment in order to meet delivery datesDelegated officials have primary responsibility for placing priority ratingsContracting Officers place priority ratings in contracts/orders at the direction of delegated officialsOnce directed to place a priority rating, Contracting Officers should coordinate with DPA Program Division to get the priority rating and supporting language.Priority ratings for industrial and agricultural resources will be provided same day as request. Priority ratings for health, transportation, and energy resources may take several days.**

AMERICAN OVERSIGHT

FEMA Delegations

INDUSTRIAL RESOURCESFEMA Administrator re-delegated authority to:Deputy AdministratorDeputy Administrator, Protection and National Preparedness Administrator, U.S. Fire AdministrationRegional AdministratorsAssociate Administrator, Federal Insurance and Mitigation AdministrationAssociate Administrator, Response and RecoveryAssociate Administrator, Mission Support BureauDeputy Associate Administrator, Response and RecoveryAssistant Administrators, Response, Recovery, Logistics, National Continuity ProgramsChief Procurement OfficerFederal Coordinating Officers and Federal Disaster Recovery CoordinatorsAGRICULTURAL RESOURCESRegional AdministratorsAssistant Administrators, Response and LogisticsFederal Coordinating Officers

AMERICAN OVERSIGHT

FEMA does NOT have delegated authority to place priority ratings on Transportation, Health, or Energy Resources

What is a priority rating?

- It is a code consisting of a priority level and program identification symbol (e.g. DO-N1)Two priority levels (DO and DX)Each regulation has unique program identification symbols Industrial resources - DO-N1 Agricultural Resources- DO-P1 Other resources - TBDIt is placed in contracts and orders along with mandatory languageRequires contractors to give preferential treatment in meeting the delivery dates and quantities in contract and orders

AMERICAN OVERSIGHT

Contractor Responsibilities

- **Accept or reject the rated order (times vary for acceptance/rejection depending on the situation)Comply with the terms of a priority rated contract: Give rated orders preferential treatment, as needed, to achieve timely deliverySchedule production to ensure timely delivery by the required datePlace rated orders (flow-down) with sub-tier suppliersProvide information to the Contracting Officer on delivery issues with a rated order**

Subcontractors and suppliers throughout the entire supply chain must place rated orders to support the original rated order

AMERICAN OVERSIGHT
DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000426
003909

Preferential Scheduling

- **A contractor must schedule operations, including the acquisition of all needed production items or services, in a timely manner to satisfy the delivery requirements of each rated order.**

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000427

FEMA Photo 003910

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Extension of Priority Ratings

- **A contractor must use rated orders as necessary with suppliers to obtain items or services needed to fill a rated order. The contractor must use the same priority rating indicated on the customer's rated order or as directed by the Resource Department.The priority rating must be included as necessary on each successive order placed to obtain items or services needed to fill a customer's rated order. This continues from contractor to subcontractor to supplier throughout the entire procurement chain.**

Example: *If a contractor receives a DO-N1 priority rating for an industrial resource, this same priority rating will be passed down to all subcontractors and suppliers that provide resources or services in support of the prime contractor.*

AMERICAN OVERSIGHT
DHS-FEMA-18-0266-DI-DHS-FEMA-18-0267-DI-DHS-FEMA-18-0268-DI-003911

Protection Against Claims

A contractor shall not be held liable for damages or penalties for any act or failure to act resulting directly or indirectly from compliance with the FPAS, or an official action, notwithstanding that such provision or action shall subsequently be declared invalid by judicial or other competent authority.

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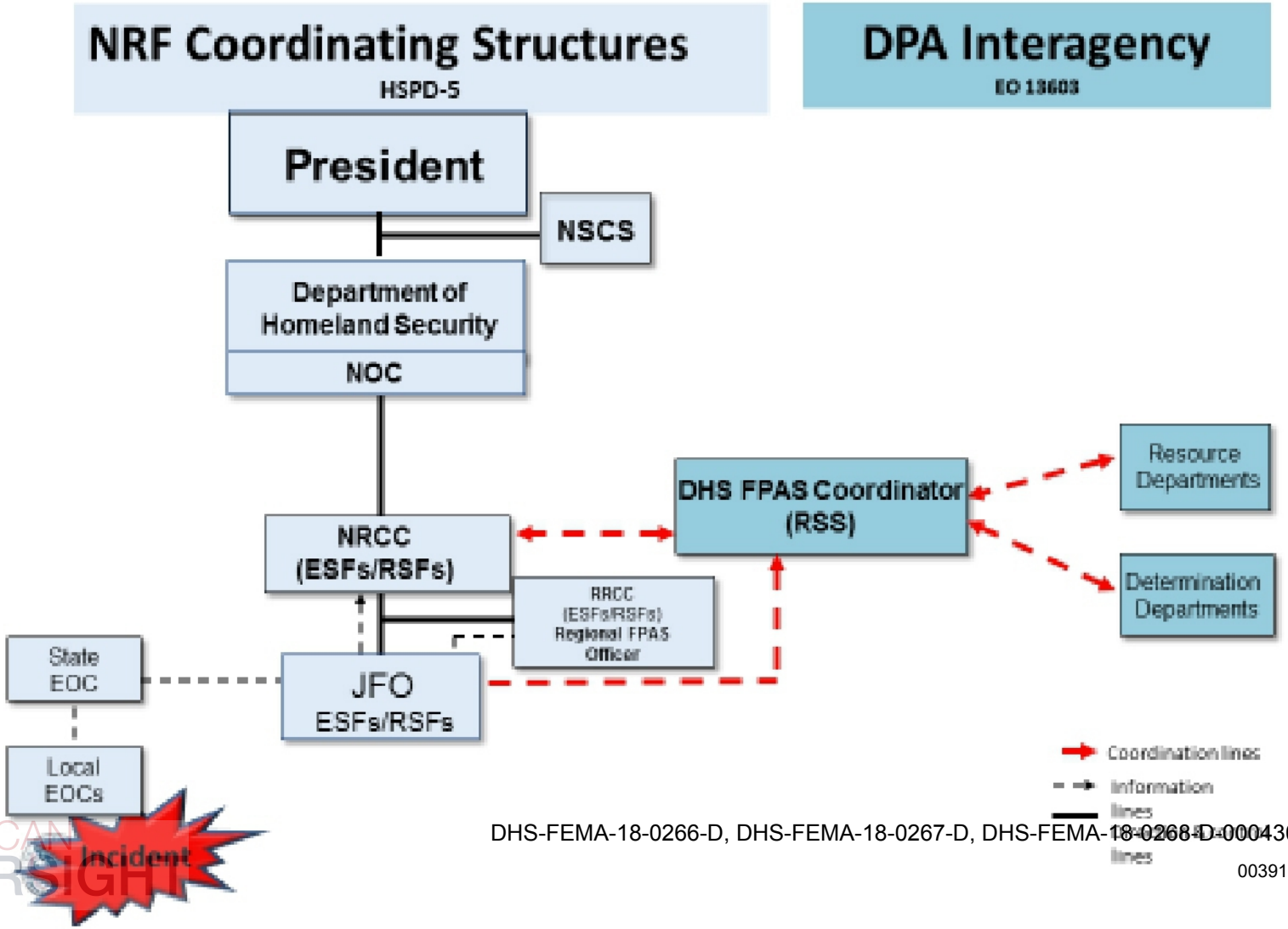
DPA Coordination During Incident Operations



AMERICAN OVERSIGHT

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000430
003913

Examples

- **Priority ratings used of 600 times in 2017 for Hurricanes Harvey, Irma, and Maria and the California WildfiresManufactured Housing Units and related equipment for 2016 flooding in LouisianaResponder Support CampsRestoration of rail service after Hurricane KatrinaNew Orleans Hurricane and Storm Damage Risk Reduction System ProgramFEMA's Continuity of Operations and Continuity of Government facilitiesConstruction of the Department of Justice's Terrorist Screening Center**

AMERICAN OVERSIGHT

DPA Contracting Issues

- Use of priority ratings by FEMA increased exponentially last year (600-700 priority ratings in 2017 hurricanes).Increase in use accompanied growth of inappropriate placement of priority ratings in contracts.Common problems:Placing DO-N1 on all resources (e.g. all agricultural resources (food, water) had DO-N1 ratings)Placing priority ratings without proper authorization(e.g. Transportation and Health ratings placed w/o authorization)

AMERICAN OVERSIGHT

94% accuracy rate in 2017 was good, but not good enough

Training

- **IS-245.A: Introduction to the Defense Priorities and Allocations System (DPAS). The course describes how the DPAS supports the FEMA mission.IS-246.14: Implementing the Defense Priorities and Allocations System (DPAS). This course describes specific procedures for using Defense Priorities and Allocations System (DPAS)**

Both courses are required for Authorized Program Officials, DPAS Officers, and designated FEMA Contracting Officers

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000433

003916

AMERICAN OVERSIGHT

Contact Information

FEMA's Office of Program and Policy Analysis (OPPA) has a DPA Program Division that can help you with implementing DPA authorities. DPA Program Division contact information:Email: FEMA-OPPA-DPA@fema.dhs.govPhone: 202-212-3441

AMERICAN OVERSIGHT

NIB

National Industries for the Blind

(b)(6) Channel
(b)(6) @nib.org

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- **Our mission is to provide employment opportunities to people who are blind or have significant disabilities in the manufacture and delivery of products and services to the Federal GovernmentAbilityOne started in 1938 as Wagner-O'Day ActIn 1971 it became the Javits-Wagner-O'Day ActIn 2006 the program was renamed the AbilityOne Program**

AMERICAN OVERSIGHT

Employment Facts

Commission statistical
data as of 3/201

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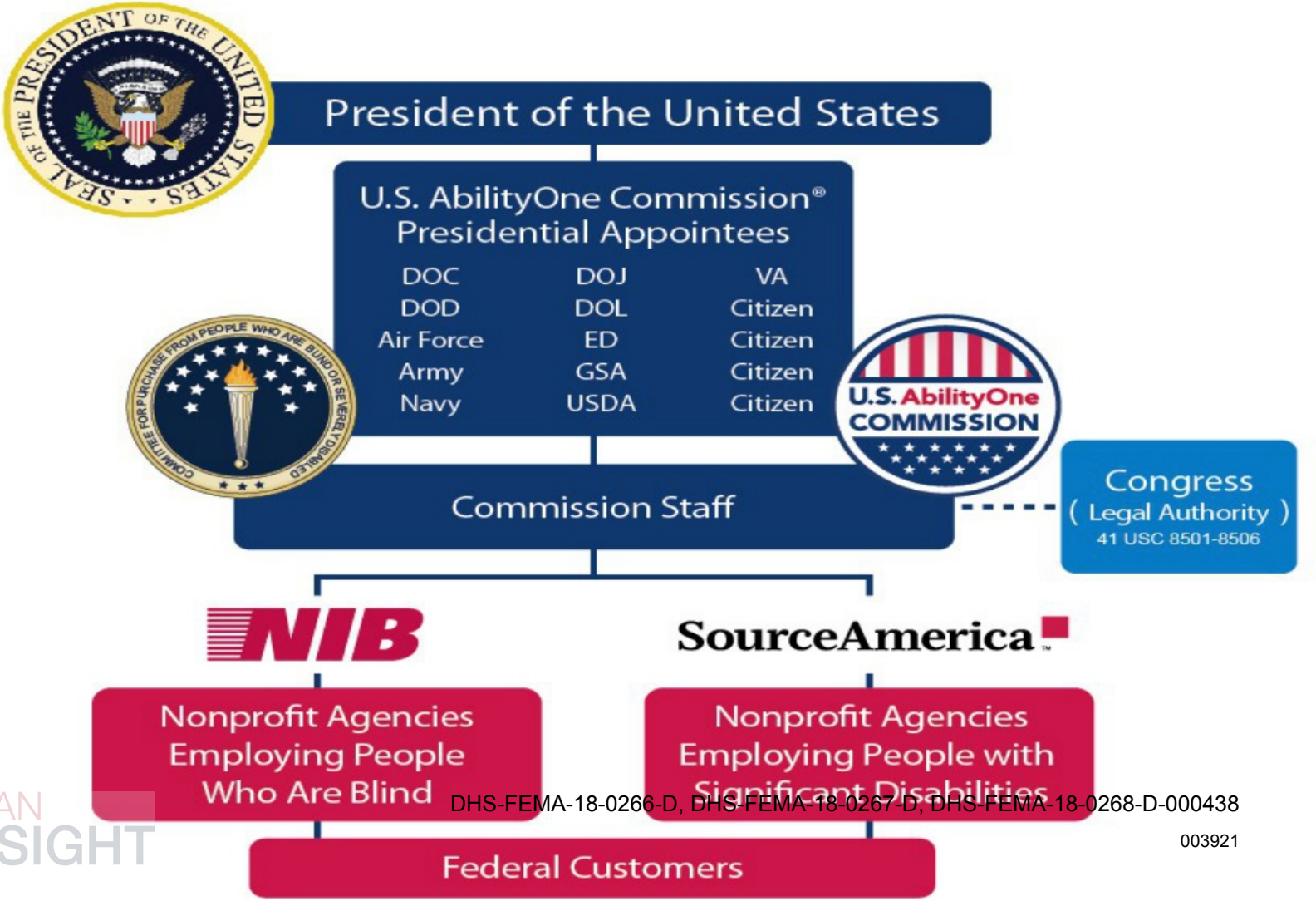
AbilityOne Program Structure



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FEMA

Contracting Benefits Simplified Acquisition Mechanism: No need to compete AbilityOne (FAR 6.302-5(b)(2))Long Term Partnership: AbilityOne is a Mandatory SourcePricing is set by US AbilityOne

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NIB Products

OFFICE SUPPLIES

"Environmentally Sustainable"

- Pens, pencils, markersTapes & adhesivesComputer accessoriesPaper – copier, pads, etc.Binders & portfoliosWhite boards, cork boards

JANITORIAL/ SANITATION (JAN/SAN)

"Environmentally Sustainable"

- Mops, brooms, brushesCleaning chemicalsSanitary papersHand sanitizersLunch room suppliesTrash bags

MAINTENANCE, REPAIR, AND OPERATIONS (MRO)

- Paints and suppliesTools, tool bags & kitsFloor matsCords and ropesHosesSolvents

MEDICAL AND SAFETY

- First aid kitsSafety vestsPersonal groomingHospital bedding & PJsAmbulance littersMedical gloves

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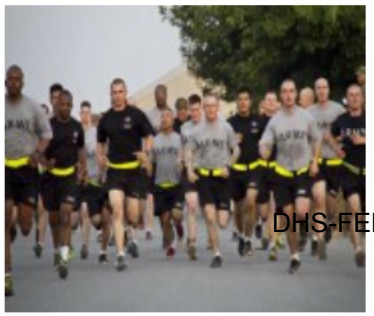
NIB Niche and Textiles

OTHER MILITARY CLOTHING	PHYSICAL FITNESS	ORGANIZATIONAL CLOTHING	ORGANIZATIONAL EQUIPMENT
• Moisture Wicking T-shirtAir Force Battle Dress UniformNavy Work Uniform – Types II & IIIArmy Combat ShirtFleece Liner	• Improved Phy Fit Uniform (IPFU)USAF PTUUSCG Running Suit/Trunks-T-Shirt	• Extreme Cold Weather Clothing System (ECWCS) Items - Layer 2 and 4Flight Deck Jersey	• Modular Light-weight Load Carrying Equipment (MOLLE)Advanced Combat Helmet (ACH) Covers, Pads, Retention SystemBallistic Nape PadE-Tool CoverHydration systemGloves Aerial Delivery Systems



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NIB Services

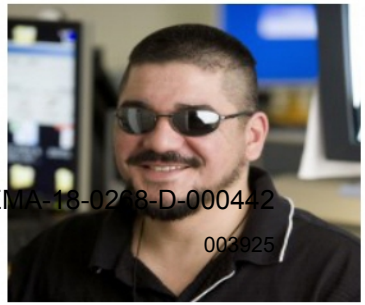
CONTACT CENTER SERVICES → **SUPPLY CHAIN SERVICES** → **ADMINISTRATIVE / TECHNOLOGY SERVICES** → **CONTRACT MANAGEMENT SUPPORT**

- SwitchboardOrder ProcessingCall CentersHelp Desk Support

- Warehousing and DistributionKitting and AssemblyPackage ReclamationParts Machining

- General Clerical ServicesMail Management Support ServicesTranscription ServicesDocument Conversion/Digital ImagingDocument DestructionData EntryCopy Center OperationsSection 508 Assurance Service

- Prepare “ready to close” contract fileAdministrative services in support of contract closeoutPrepare de-obligation modificationsNon-inherently governmental function



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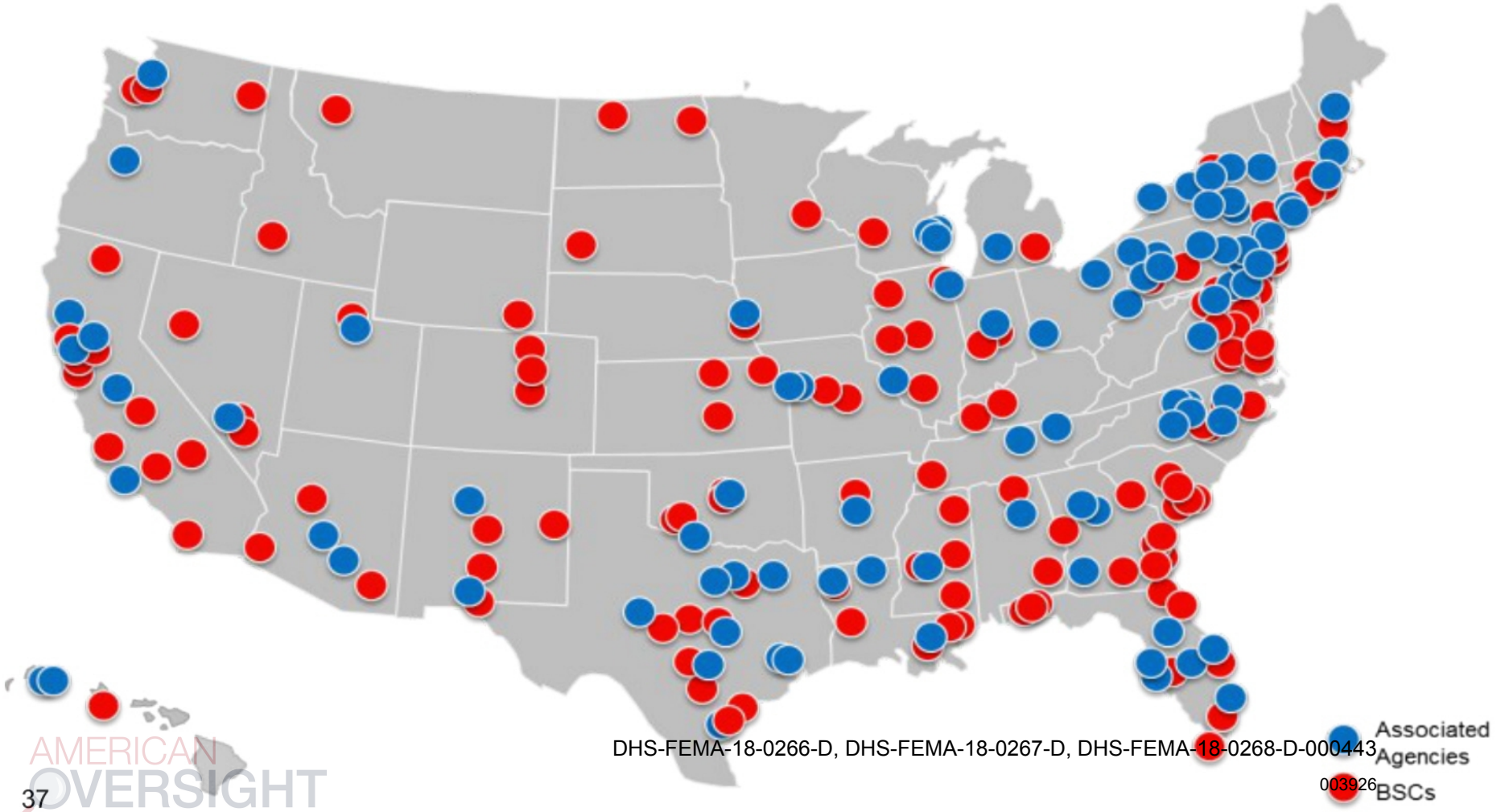
DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000442

003925

FEMA

NIB Base Supply Centers and Non Profit Agencies



AMERICAN OVERSIGHT

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000443
003926

Supporting AbilityOneLess time to contract than a commercial solicitationProvides employment for people with disabilitiesLessens the burden on taxpayers

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QUESTIONSShelley

(b)(6) @nib.org (b)(6)

(b)(6) Link to corporate videoClick to watch a video about NIB

AMERICAN OVERSIGHT

FEMA

How to Determine Local Vendors

Nathaniel GreesonOffice of Chief CounselProcurement and Fiscal Law Division

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Statutory Authority

Stafford Act - Sec. 307. Use of Local Firms and Individuals (42 U.S.C. 5150)(a) Contracts or Agreements with Private Entities -(1) In General - In the expenditure of Federal funds for debris clearance, distribution of supplies, reconstruction, and other major disaster or emergency assistance activities which may be carried out by contract or agreement with private organizations, firms, or individuals, preference shall be given, to the extent feasible and practicable, to those organizations, firms, and individuals residing or doing business primarily in the area affected by such major disaster or emergency.(2) Construction - This section shall not be considered to restrict the use of Department of Defense resources under this Act in the provision of assistance in a major disaster.(3) Specific Geographic Area - In carrying out this section, a contract or agreement may be set aside for award based on a specific geographic area.(b) Implementation -(1) Contracts Not to Entities in Area - Any expenditure of Federal funds for debris clearance, distribution of supplies, reconstruction, and other major disaster or emergency assistance activities which may be carried out by contract or agreement with private organizations, firms, or individuals, not awarded to an organization, firm, or individual residing or doing business primarily in the area affected by such major disaster shall be justified in writing in the contract file.(2) Transition - Following the declaration of an emergency or major disaster, an agency performing response, relief, and reconstruction activities shall transition work performed under contracts in effect on the date on which the President declares the emergency or major disaster to organizations, firms, and individuals residing or doing business primarily in any area

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What about Competition?

- CICA generally requires that contracts be awarded through "full and opencompetition" unless (1) a small business set-aside is used; (2) one of seven circumstances exist that permit other than full and open competition (e.g., single source, urgent and compelling need); (3) the simplified procedures for "small purchases" ($150,000 or less) are used; or (4) "otherwise expressly authorized by statute."

Subpart 6.2—Full and Open Competition After Exclusion of Sources

6.208 Set-asides for local firms during a major disaster or emergency. (a) To fulfill the statutory requirements relating to 42 U.S.C. 5150, contracting officers may set aside solicitations to allow only offerors residing or doing business primarily in the area affected by such major disaster or emergency to compete (see subpart 26.2). (b) No separate justification or determination and findings is required under this part to set aside a contract action. The set-aside area specified by the contracting officer shall be a geographic area within the area identified in a Presidential declaration(s) of major disaster or emergency and any additional geographic areas identified by the Department of Homeland

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FAR Definitions

26.201 Definitions.“Emergency response contract” means a contract with private entities that supports assistance activities in a major disaster or emergency area, such as debris clearance, distribution of supplies, or reconstruction.
“Local firm” means a private organization, firm, or individual residing or doing business primarily in a major disaster or emergency area.“Major disaster or emergency area” means the area included in the official Presidential declaration(s) and any additional areas identified by the Department of Homeland Security.

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Local Area Preference

26.202 Local area preference.When awarding emergency response contracts during the term of a major disaster or emergency declaration by the President of the United States under the authority of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. 5121, et seq.), preference shall be given, to the extent feasible and practicable, to local firms. Preference may be given through a local area set-aside or an evaluation preference.

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Local Set-Aside Procurements

26.202-1 Local area set-aside.The contracting officer may set aside solicitations to allow only local firms within a specific geographic area to compete (see 6.208). The contracting officer, in consultation with the requirements office, shall define the specific geographic area for the local set-aside.(b) A major disaster or emergency area may span counties in several contiguous States. The set-aside area need not include all the counties in the declared disaster/emergency area(s), but cannot go outside it.(c) The contracting officer shall also determine whether a local area set-aside should be further restricted to small business concerns in the set-

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Clauses

26.206 Solicitation provision and contract clauses.The contracting officer shall insert the provision at 52.226-3, Disaster or Emergency Area Representation, in solicitations involving the local area set-aside. For commercial items, see 12.301(e)(4). (b) The contracting officer shall insert the clause at 52.226-4, Notice of Disaster or Emergency Area Set-aside in solicitations and contracts involving local area set-asides. (c) The contracting officer shall insert the clause at 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area, in all solicitations and contracts that involve local area set-asides.

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Clauses

52.226-4 Notice of Disaster or Emergency Area Set-Aside.As prescribed in 26.206(b), insert the following clause: Notice of Disaster or Emergency Area set-Aside
(Nov 2007) Set-aside area. Offers are solicited only from businesses residing or primarily doing business in

_____

[Contracting Officer to fill in with definite geographic boundaries.] Offers received from other businesses shall not be considered. (b) This set-aside is in addition to any small business set-aside contained in this contract.

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Clauses

52.226-3 Disaster or Emergency Area Representation.(b) Representations. The offeror represents that it _ does _ does not reside or primarily do business in the designated set-aside area. (c) An offeror is considered to be residing or primarily doing business in the set-aside area if, during the last twelve months—The offeror had its main operating office in the area; and(2) That office generated at least half of the offeror's gross revenues and employed at least half of the offeror's permanent employees.

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Clauses

52.226-3 Disaster or Emergency Area Representation.(d) If the offeror does not meet the criteria in paragraph (c) of this provision, factors to be considered in determining whether an offeror resides or primarily does business in the set-aside area include—(1) Physical location(s) of the offeror's permanent office(s) and date any office in the set-aside area(s) was established; (2) Current state licenses;(3) Record of past work in the set-aside area(s) (e.g., how much and for how long); (4) Contractual history the offeror has had with subcontractors and/or suppliers in the set-aside area;(5) Percentage of the offeror's gross revenues attributable to work performed in the set-aside area;(6) Number of permanent employees the offeror employs in the set-aside area;(7) Membership in local and state organizations in the set-aside area; and (8) Other evidence that establishes the offeror resides or primarily does business in the set-aside area. For example, sole proprietorships may submit utility bills and bank statements.

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Clauses

52.226-3 Disaster or Emergency Area Representation.(e) If the offeror represents it resides or primarily does business in the set-aside area, the offeror shall furnish documentation to support its representation if requested by the Contracting Officer. The solicitation may require the offeror to submit with its offer documentation to support the representation.

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Clauses

52.226-5 Restrictions on Subcontracting Outside Disaster or Emergency Area.Similar to small business subcontracting limitations (52.219-4), but extends to local set-aside restrictions Can add evaluation wrinkle for teaming arrangements or primes who intend to sub most of the work

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Practical Tips

Remember this language from Clause 52.226-3?(e) If the offeror represents it resides or primarily does business in the set-aside area, the offeror shall furnish documentation to support its representation if requested by the Contracting Officer. The solicitation may require the offeror to submit with its offer documentation to support the representation.

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Practical Tips

Shift the administrative burden to the contractor in the solicitation!

- **Require that offeror's submit documentation to affirmatively support their local area representations.Require that they show how they plan to meet the subcontracting limitations (if applicable)Require as part of their proposal they provide 52.226-3(d) factors. Make confirming offeror's local status part of your evaluation schemeDon't be satisfied with simple representations - look behind the curtain**

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What We Didn't Cover, But Keep In Mind

26.202-2 Evaluation preference.26.203 Transition of work.26.204 Justification for expenditures to other than local firms.Protests

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- **Questions?**

AMERICAN OVERSIGHT

FEMA

Competition Requirements:

150 Day Limitation on Sole Source and Congressional Deferrals

(b)(6)

Chief, Expeditionary Branch

AMERICAN OVERSIGHT

Competition Requirements

- **FAR 6.208 – Set asides for Local Firms During a Major Disaster or EmergencyTo fulfill the statutory requirements relating to 42 U.S.C. 5150, contracting officers may set aside solicitation to allow only offerors residing or doing business primary in the area affected by such major disaster or emergency to competeNo separate justification or determination and findings is required under this part to set aside a contract action. The set-aside area specified by the contracting officer shall be a geographic area within the area identified in a Presidential declaration (s) of major disaster or emergency and any addition geographic areas identified by the Department of Homeland Security.**

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Competition Requirements

- **FAR 6.302 – Circumstances Permitting Other Than Full and Open Competition1: Only One Responsible Source and No Other Supplies or Services Will Satisfy Agency Requirements2: Unusual and Compelling Urgency3: Industrial Mobilization; Engineer, Development, or Research Capability; or Expert Services4: International Agreement5: Authorized or Required by Statue6: National Security7: Public Interest**

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Competition Requirements

- FAR 6.302-2 – Unusual and Compelling UrgencyHSAR 3006.203-270(d)(1)(iii) – For contract awards to facilitate the response to or recovery from a natural disaster, act of terrorism, or other man-made disaster, that relies on this exception, the period of performance shall be limited to the minimum period necessary to meet the urgent and compelling requirements of the work to be performed and to enter into another contract for the required goods or services through the use of competitive procedures, but in no event shall the period of performance exceed 150 days, unless the Head of the Contracting Activity determines that exceptional circumstances apply, approving the justification as set forth in HSAR 3006.304

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Congressional Deferral Process

When a delay in contract award would result in substantial risk to human life, health, or safety (declared disaster), the CO shall follow the process detailed below. HSAM 3005.303-70(g) waiver details. In accordance with HSAM 3005.303-70(g), Congressional Notifications will be made concurrent with the award of the subject contract actions, or will be made immediately thereafter, because delay of the contract action would pose a substantial risk to human life, health, and safety.CO shall immediately request approval through their AOD Deputy Director up to the Component HCA for a waiver to award without advance congressional notification.

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Lessons Learned – Congressional Notification

FEMA

9/14/2017

Memorandum for the Chief Procurement Officer

From: Bobby J. McCane, Head of the Contracting Activity (HCA), FEMA

Subject: Request to Defer Advance Congressional Notification Due to Life, Safety, and Health Risks in (FEMA 4332 DR) for Hurricane Harvey in the State of Texas declared August 25, 2017

1. Purpose. This memorandum requests approval of the Chief Procurement Officer (CPO) or Deputy Chief Procurement Officer (DCPO) to defer the advance (pre-award) Congressional notification requirements in accordance with HSAM 3005.303-70(h) because of a demonstrated substantial risk to human life, health, or safety. Instead, I will ensure that concurrent notice to Office of Legislative Affairs through the ERA system is completed on the same day of award in order to meet the statutory requirement of Congressional Notification five days after award.

2. Background. On Wednesday August 23, 2017 the Governor of the State of Texas announced a state of emergency in preparation for land fall of this hurricane, as Hurricane Harvey was predicted to cause severe flooding and coastal damage to Texas. The State Emergency Operations Plan was executed August 23, 2017.

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Lessons Learned – Congressional Notification

Hurricane Harvey came ashore as a large, powerful hurricane causing widespread, catastrophic damage. On August 24, 2017 the Governor of Texas requested an Expedited Major Disaster Declaration (IA, PA & HM) in the wake of Hurricane Harvey, and on August 25, 2017 FEMA 4332 DR was presidentially declared for the State of Texas. Harvey's extremely slow movement over a five day span resulted in catastrophic flooding in Southeast Texas and Louisiana. It is estimated 24.5 trillion gallons of water fell on Southeast Texas and Southern Louisiana because of Harvey.

The State of Texas has requested FEMA's assistance to establish safe housing for 1200 survivors in the city of Port Arthur. The current facility providing shelter for these survivors will close on September 14, 2017. Response Operations has identified a location suitable for the erection of soft-sided sheltering at 300 Waco Ave, Port Author, TX 77640-6458. The vendor will provide turnkey and ancillary

AMERICAN OVERSIGHT

Lessons Learned – Congressional Notification

services to include food service, janitorial service, laundry service, parking and maintenance of the facility. These services are necessary to counter the impacts of critical shortfalls in commercially available lodging, the extensive damage to dwelling units caused by the hurricane, and the scarcity of basic life sustaining shelter.

Based on the above, FEMA seeks a Congressional Notification (CN) Deferral.

3. Contract Information. FEMA intends to issue a contract under the authority expressed in FAR 6.302-2, Unusual and Compelling Urgency. The written justification required by FAR 6.302-2 will be included in the contract file.

FEMA intends to award the following contract September 14, 2017.

Contract PIIN	Vendor	Amount, Inclusive of Options
GS-07F-060DA	BCFS Health and Human Services	$17,728,103.01

The total estimated value for the immediate procurement of soft-sided sheltering and ancillary services is $17,728,103.01. The base period is 30 days, valued at an estimated $5,909,367.67. There will be two (2) thirty day options valued at an estimated $11,818,735.34 when combined.

As the procurement lead time is already greatly shortened additional delays will severely hinder the effort to order, receive delivery of, and prepare the identified location for occupancy.

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Lessons Learned – Congressional Notification

4. Contracting Activity Action. The Head of the Contracting Activity will ensure the Contracting Officer notifies DHS Office of Legislative Affairs in accordance with HSAM 3005.303-70. The completed DHS electronic Congressional notification record will clearly indicate that Congressional notification is being made concurrent with award, with that electronic notice submitted no later than the actual date of award. The electronic submission will upload and reference this document and state that delay in the contract award would pose a substantial risk to human life, health, and safety.

5. Conclusion. Based upon the above information and in accordance with HSAM 3005.303- 70(h), and FEMA Presidential Declaration 4332 Texas, and anticipated major disaster declaration for Louisiana; Congressional notification concurrent with the award of the described contract action is necessary because any delay in contract award necessary to make advance (pre-award) notification; would pose a substantial risk to human life, health, and safety.

FOR OFFICIAL USE ONLY

Page **2** of **2**

AMERICAN OVERSIGHT

- **Questions?**

AMERICAN OVERSIGHT

FEMA

Defense Base Act (DBA) Training

(b)(6)

Chief, Expeditionary Force Section

AMERICAN OVERSIGHT

Overview

- What is DBA Insurance?When is DBA Insurance Required?Which Contracts Require DBA?Contracting Officer's Responsibilities.Contract File Documentation.Summary of Key PointsQuestions

AMERICAN OVERSIGHT

What is DBA Insurance?

- Congressionally mandated workers compensation insurance effective since 194142 U.S.C. Sections 1651-1654, as amendedUSG Policy and Waivers made by Dept. of Labor (DOL)It's the LawContractors MUST buy DBA insurance for its employees working outside the 50 states.Unless under a self-insurance program approved by DOL or subject to a waiver (see FAR 28.305)

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When is DBA required?

- For ALL Contractors and Subcontractors unless waived by DOL
- DOL Country Waiver List
  - Country Waiver List on next slide
  - Unless on Country Waiver List, DBA insurance is required
- A waiver can be requested from DOL
  - IAW FAR 28.305
- No country waiver if:
  - Hired in the US
  - Resident of the US
  - Citizen of the US
  - If no Local Compensation Law Exists in Country

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Country Waivers

- BelgiumGermanyJapanOman United Arab EmiratesSaudi ArabiaBahama IslandKazakhstanItalyTurkeySpainUzbekistan
- South AmericaHondurasEl SalvadorQatarBotswanaSouth KoreaTerritory of GuamIsraelAmerican SomoaFranceRussiaGreenland

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Which Contracts Require DBA?

- All construction and service contract actions with performance overseasBoth prime contractors and subcontractors must obtain DBA insurance (primes do not cover subs)Not required for supply acquisitions unless training or equipment installation is involved (i.e. performance OCONUS)

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Contracting Officer's Responsibilities

PRE AWARD:Special Solicitation and Contract RequirementsInclude DBA provision/language in SolicitationsInclude language in AwardsMake sure the Offerors are aware and cost it Discussions/Negotiations or Pre-Bid ConferencesApplications for DBA Insurance aren't needed until AwardEnsure that the Contractor and its Subs obtain DBA insurance

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Contracting Officer's Responsibilities

POST AWARD:Verify valid policy for Prime and Subs before issuing the NTPEnsure that the Contractor and its Subcontractors maintain DBA coverageGet a copy of the paid Invoice from the Contractor within 30 days – before progress payments are madeDo not pay DBA Insurance Premium without proof (Paid Invoice)If a contractor fails to maintain coverageIssue a Stop Work OrderWithhold progress paymentsIssue Cure NoticeTerminate the contract for defaultPoor past performance – CPARS, ACASS, CCASS

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Contract File Documentation

- All contract insurance documents (e.g. policy or endorsement)Correspondence regarding DBA insuranceContractor billings for insurance premium reimbursementPaid insurance receiptsEvidence of coverage for all periods of performanceFinal Audit Worksheet and/or contractor's annual self audit

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Summary of Key Points

- DBA insurance is based on total payroll (labor) only; NOT contract price PointsContracting Officer issues NTP upon confirmation DBA insurance applicationInsurance premium does NOT have to be paid for DBA insurance to be effective ALWAYS follow up if paid invoice is not received within 30 daysIt is the CO/COR's responsibility to ensure that coverage is maintained at all times and adjusted for modificationsModify the contract as required Ensure that Contract/Task Order # is on Policy/Endorsement!

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QUESTIONS

AMERICAN OVERSIGHT

I. De-obligation of excess and remaining funds

II. The contract close-out process

Armetia CatoSection Chief, Community and Survivor Assistance and Contract Closeout Unit

AMERICAN OVERSIGHT

Background

The Contract Close-out Unit (CCU) was establish in 2012 to de-obligate excess and remaining contract funds, and to reduce the backlog of the 40,000 plus open contract actions.

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Background

From the 2012 inception, to date we have de-obligated $900 million dollars, which 65% of those funds were returned to the Disaster Fund to fund other FEMA disaster contract actions.

AMERICAN OVERSIGHT

The contract de-obligation process

Why do we have to de-obligate excess and remaining funds?FAR 42.302(b)(70)Deobligate excess funds after final price determination.

AMERICAN OVERSIGHT

The contract de-obligation process

The reviews and de-obligation of excess and remaining funds reduce the risk of fraud, waste and abuse, and result in increases available appropriated funds that are returned to the US Treasury and the FEMA Disaster Fund, which can be used for current or future disaster purchases.

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The Contract De-obligation Process

In Summary: The reason why we have to de-obligate excess and remaining funds from expired contract actions that have had no activity for 90 days after the end of the Period of Performance and no invoices are expected:To reduce the risk of fraud, waste and abuseTo increase the availability of appropriated funds for the Disaster Fund and other no year fund accounts.Reduce the issues during FEMA Financial Audit

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Close out of Contract Actions

BackgroundContract close-out is part of the Contract Administration process, which requires you to approach each contract close-out on an ad hoc basis.As of May 2018, CCU has closed out approximately 23,500 contract actions.

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Close out of Contract Actions

When can you close-out a contract action?After the Period of Performance is completedThe Contractor has completed all deliverable(s) and the government has accepted services rendered or products deliveredAll invoices have been paidThe COR or the Contracting Officer have to approve the close-out of the contract action

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Close out of Contract Actions

FAR 4.804-5A contract action should not be closed-out if :The contract action is in litigation or under appealIf all termination action(s) have not been completedIf there are outstanding invoices to be paid

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Close-out of Contract Actions

An overview of the main procedures for closing out fixed price contract files:The COR or the Contracting Officer provides a completed and signed COR Contract Close-out memorandum to the Contract Close-out Specialist confirming the POP is completed, the final invoice is paid, and all contracted deliverable(s) are accepted. The COR Contract Close-out memorandum is to confirm that the contract action can be closed out.

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Close-out of Contract Actions

- The Contractor confirms the contract action can be closed out by completing and signing a DHS Form 700-3 Contractor's Release.Complete a bilateral SF-30 (include the de-obligation of funds if needed).Complete contract memo-to-file, Contract Completion Statement, and Reconciliation Report.Complete FPDS (accept for IAAs and Fund 27).

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- **Questions?**

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Regions I – V
Best Practices

Perry ToomerChief, Field Operations
East Section (Regions I-V)

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000495

003978

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Acquisition Role – Best Practices Establish preposition contracts in coordination with HQ's OCPO to avoid duplicationCoordinate and sharing data with State, Territory, Local, Tribal and other key stakeholders. Close communication with Logistics and other Programs to facilitate early acquisition involvementDocuments in hard files should be uploaded into PRISM to facilitate remote support and auditing

Change is a journey, not a destination it takes time and it is continuous

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Acquisition Role – Best Practices Establish pre-design teams prior to disasters (recommend some members support virtual) Need a single point of entry for Purchase requests Close communication between contracting teams working same disasters to avoid duplications of efforts

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- **Questions?**

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FEMA

The Importance of Contracting Officer's Representatives (CORs)

Stephanie LindnerRegion VII
Contracting Officer

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Challenges

- *Regions do not have qualified COR'sCOR's do not possess proper qualificationsCOR needed for IT contract, no certified COR's in the Region possess IT knowledge/experienceNo mentoring for new COR'sCOR's receive certification and believe they are qualified to serve on any type of contractLeadership does not understand the critical need for qualified COR'sCO's are not given authority to select appropriate CORDoes COR have experience with this type of contract?Has the COR been successful?Will the COR be on-site?COR not assigned early*

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Risks of not having a qualified COR

- **Incomplete RequirementsChange OrdersCost increasesSchedule delaysClaimsAward may not be to the best value contractorTechnical decisions fall on COGood/Services received may not meet the requirements of the contract**

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Recommendations

Leadership ensure appropriate number of qualified COR'sProgram Office submit COR recommendation with requirements packages & prepared to provide alternate if recommended COR not qualifiedCO's need authority to delay award if no qualified CORCO's need authority to stop work if qualified COR is demobilized and no COR is availableIf Program Office does not have qualified COR, work with DART to determine if qualified COR is available

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- **DHS COR Guidebook…..If the COR has not been nominated prior to the submission of the Procurement Request (PR) package, the nomination package must be included in the PR package. The Requiring Activity or PMO must nominate one or more DHS-Certified CORs with the training and experience to perform the administration functions specific to the contract. Prior to nomination, the Requiring Activity or the PMO must verify that a potential COR has the requisite training, experience and certification.**

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Pre-Positioned Contracts

Monique ParkIncident Support Section

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000504

003987

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INCIDENT SUPPORT SECTION | RESPONSECURRENT AWARDS

Service/Supply	Contractor	Action ID	Contracting Officer	Contracting Specialist
Aviation Ground Evacuation support service	Innovative Emergency Management, Inc.	HSFE70-16-D-0200	Kimberly Coakley	Kimberly Coakley
Air Transportation service	MAG Aerospace	HSFE70-17-D-0008	Kimberly Coakley	Kimberly Coakley
	CSI Aviation	HSFE70-17-D-0009	Kimberly Coakley	Kimberly Coakley
National Ambulance Contract	American Medical Response, Inc.	HSFE70-17-D-0014	Kimberly Coakley	Kimberly Coakley
Clothing	VF ImageWare	HSBP10-14-D-00034	Carolyn Knight	Carolyn Knight

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FEMA

Service/Supply	Contractor	Action ID	Contracting Officer	Contracting Specialist
Executive Transport	FAA	HSFE70-16-X-0202	Kimberly Coakley	Kimberly Coakley
Infant & Toddler	ASSET Group, Inc.(in recompete)	HSFE70-16-D-0208	Carolyn Knight	Carolyn Knight
	Active Deployment Systems (ADS), Inc.	HSFE70-17-D-0010	Carolyn Knight	Carolyn Knight
Laundry	ASSET Group, Inc.	HSFE70-17-D-0011	Carolyn Knight	Carolyn Knight
	Granny's Alliance Holdings	HSFE70-17-D-0012	Carolyn Knight	Carolyn Knight
	OK Cascade	HSFE70-17-D-0013	Carolyn Knight	Carolyn Knight
Meals (Commercial & Reduced Sodium)	Ameriqual Group, LLC	HSFE70-17-D-0027	Monique Park	Monique Park
	Sopakco, Inc.	HSFE70-17-D-0026	Monique Park	Monique Park
	Chef Minute Meals	HSFE70-17-D-0025	Monique Park	Monique Park

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Service/Supply	Contractor	Action ID	Contracting Officer	Contracting Specialist
Motor Coach	Transportation Management Services, Inc.	HSFE90-14-D-0019	Kimberly Coakley	Kimberly Coakley
	Ameriqual Group, LLC	HSFE70-14-D-0076	Carolyn Knight	Carolyn Knight
Short-Shelf Meals	Composite Analysis Group, Inc.	HSFE70-14-D-0077	Carolyn Knight	Carolyn Knight
	Sopakco, Inc.	HSFE70-14-D-0078	Carolyn Knight	Carolyn Knight
Water (Box & Bottled)	Arrowhead Realty Corp.	HSFE70-17-D-0018	Monique Park	Monique Park
	Composite Analysis Group, Inc.	HSFE70-17-D-0019	Monique Park	Monique Park
	Ready America, Inc.	HSFE70-17-D-0020	Monique Park	Monique Park
	Team Systems International LLC	HSFE70-17-D-0021	Monique Park	Monique Park
Portable Facilities	United Site National Services Company	HSFE70-16-D-0205	Carolyn Knight	Carolyn Knight

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Pre-Positioned Contracts

Isaac ChappleIncident Support Section

AMERICAN OVERSIGHT

INCIDENT SUPPORT SECTION | RECOVERYCURRENT AWARDS

Service/Supply	Contractor	Action ID	Contracting Officer	Contracting Specialist
Individual Assistance Support Contract (IASC): Provides housing program support; mass care/emergency assistance and sheltering; general construction; and planning, staffing and logistics.	Jacobs	70FB2018D00000008	LaShawn Smith	Amanda Morgan
	APTIM Federal Solutions	70FB2018D00000007	LaShawn Smith	Amanda Morgan
Durable Medical Equipment	Mercy's Medical Equipment Company	HSFE70-17-D-0030	Isaac Chapple	Meaza Zeleke
	East Coast Medical LLC	HSFE70-17-D-0029	Isaac Chapple	Meaza Zeleke

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INCIDENT SUPPORT SECTION | RECOVERYCURRENT AWARDS

Service/Supply	Contractor	Action ID	Contracting Officer	Contracting Specialist
Processes incoming mail communications and claims from disaster survivors: Incoming mail, faxes, e-correspondence, and translations.	INTELLECTUS	HSFE70-15-D-0110	Oneko Dunbar	Amanda Morgan
Processes outgoing mail communications and claims correspondence to disaster survivors.	ALLISON PAYMENT SYSTEM	HSFE70-15-D-0111	Oneko Dunbar	Amanda Morgan
Identification, Verifications, and Background Investigations (IV&A)	LEXIS NEXIS	HSFE80-13-D-0068	Oneko Dunbar	Oneko Dunbar
Provides alert and reunification services for missing or lost children after a disaster.	The National Center for Missing and Exploited Children (NCMEC)	HSFE70-15-A-0050	Oneko Dunbar	Amanda Morgan

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INCIDENT SUPPORT SECTION | RECOVERYCURRENT AWARDS

Service/Supply	Contractor	Action ID	Contracting Officer	Contracting Specialist
	ADS	HSFE70-13-D-0140	LaShawn Smith	Isaac Chapple
Shelter kits for Cleaning Supplies	Propac, Inc.	HSFE70-13-D-0141	LaShawn Smith	Isaac Chapple
	Tribute	HSFE70-13-D-0142	LaShawn Smith	Isaac Chapple
	American Textile System	HSFE70-13-D-0155	Isaac Chapple	Alfredia Allen
Blankets (size cotton woven, white, 66” X 90”) for sheltering disaster survivors	Hyman Brickle & Son, Inc,Northwest Woolen Mills	HSFE70-13-D-0156	Isaac Chapple	Alfredia Allen

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INCIDENT SUPPORT SECTION | RECOVERYCURRENT AWARDS

Service/Supply	Contractor	Action ID	Contracting Officer	Contracting Specialist
Shelter Kits Clothing for sheltering disaster survivors.	ML Click Marketing	HSFE70-14-D-0044	Isaac Chapple	Alfredia Allen
Tube Enterprises Inc.These cots will be used to meet the needs of more than 99% of disaster survivors in general population shelters, including individuals with access and functional support needs (e.g., survivors who use a wheelchair or other mobility devices).	Emergency Disaster Survivors (EDS) COTS	HSFE70-16-D-0201	Isaac Chapple	Amanda Morgan
Consumable Medical Supplies	Central Park Medical Practice	HSFE70-17-D-0028	Isaac Chapple	Meaza Zeleke
	MR Safety Net, LLC	HSFE70-14-D-0148	Isaac Chapple	Amanda Morgan

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INCIDENT SUPPORT SECTION | RECOVERYCURRENT AWARDS

Service/Supply	Contractor	Action ID	Contracting Officer	Contracting Specialist
Provide various Kits, Cots, Equipment Rental, for the Joint Field Office (JFO)	General Services Administration (GSA)	HSFE70-17-X-0002	Isaac Chapple	Alfredia Allen
	Atlantic Diving Supply (ADS)	HSFE70-13-D-0143	LaShawn Smith	Oneko Dunbar
Shelter Support Misc	Propac	HSFE70-13-D-0144	LaShawn Smith	Oneko Dunbar
	Tribute Construction, LLC	HSFE70-13-D-0145	LaShawn Smith	Oneko Dunbar

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DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000513
003996

INCIDENT SUPPORT SECTION | RECOVERYCURRENT AWARDS

Service/Supply	Contractor	Action ID	Contracting Officer	Contracting Specialist
Shelter Meals support in support of domestics disasters for Commerical Meals; Meals Ready to Eat,(MREs), and Tents and Fuel	Defense Logistics Agency (DLA)	HSFEHQ-17-X-0001	Isaac Chapple	Alfredia Allen
	LongBranch Partners	HSFE70-14-D-0147	Isaac Chapple	Isaac Chapple
Self help Tarps to be used for small areas of roof damage	Mr. Safety Net	HSFE70-14-D-0148	Isaac Chapple	Isaac Chapple
	OSC Solutions, Inc.	HSFE70-14-D-0157	Isaac Chapple	Isaac Chapple

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DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000514
003997

INCIDENT SUPPORT SECTION | RECOVERYCURRENT AWARDS

Service/Supply	Contractor	Action ID	Contracting Officer	Contracting Specialist
	ADS	HSFE70-13-D-0146	Alfredia Allen	Isaac Chapple
Shelter Kits / Bulk Hygiene	Propac Inc.	HSFE70-13-D-0147	Alfredia Allen	Isaac Chapple
	Tribute Contracting, LLC.	HSFE70-13-D-0148	Alfredia Allen	Isaac Chapple
Caribbean Deep Sea Transportation - Activated by Region II when a storm is about to hit the US Virgin Islands	Estes Express Lines	HSFE70-16-D-0209	LaShawn Smith	Alfredia Allen

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INCIDENT SUPPORT SECTION | RECOVERYCURRENT AWARDS

Service/Supply	Contractor	Action ID	Contracting Officer	Contracting Specialist
Unites States Virgin Island (USVI), providing Land/Maritime Transportation Services to deliver push packages to potentially impacted islands within the USVI 72 hours prior to storm landfall.	Crowley Logistics	HSFE70-16-D-0204	Alfredia Allen	Isaac Chapple
Active contract for services such as foreign language interpretation and translation, American Sign Language	Various – contractors are identified on the strategic sourcing webpage - http://dhsconnect.dhs.gov/org/comp/mgmt/cpo/oss/Documents/Strategic%20Sourcing/Department-wide-	FC1:HSFE70-16-1971/1975 (SB) HSFE70-16-A-1967/1968/1968/1970/1972/1973/1976	Alfredia Allen	Alfredia Allen

AMERICAN OVERSIGHT

DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000516
003999

INCIDENT SUPPORT SECTION | RECOVERYCURRENT AWARDS

Service/Supply	Contractor	Action ID	Contracting Officer	Contracting Specialist
Active Contract - Provides satellite support during disasters and emergency declarations.	Knight Sky Consulting, LLC	HSFE30-12-D-0571	Alfredia Allen	Alfredia Allen
Active Contract – To procure and deliver supplies and provide related services for FEMA's response to emergency and disaster operations throughout the CONUS, Alaska, Hawaii and US Territories.	GSA	Pending Re-compete	Isaac L. Chapple	Isaac L. Chapple

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INCIDENT SUPPORT SECTION | RECOVERYCURRENT AWARDS

Service/Supply	Contractor	Action ID	Contracting Officer	Contracting Specialist
Vehicle Maintenance.	Pending Re-compete	Pending Re-compete	Oneko Dunbar	Meaza Zeleke
Deep Sea Freight Transportation for the Commonwealth of the Mariana Island	New Requirement	New Requirement	Alfredia Allen	TBD
Deep Sea Freight Transportation for Hawaii	New Requirement	New Requirement	Alfredia Allen	TBD
Deep Sea Freight Transportation for Alaska	New Requirement	New Requirement	Alfredia Allen	TBD

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INCIDENT SUPPORT SECTION | RECOVERYCURRENT AWARDS

INCIDENT SUPPORT SECTION | RECOVERYCURRENT AWARDS

Service/Supply	Contractor	Action ID	Contracting Officer	Contracting Specialist
Freight Transportation Support	New Requirement	New Requirement	Alfredia Allen	TBD
Transportation Services	Pending Re-compete	Pending Re-compete	Alfredia Allen	

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Reminder

* Contracting Officers shall adequately inform local and state government counterparts of the availability and use of federal pre-positioned contracts negotiated by FEMA OCPO.

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FEMA

2018 HIM Audit Trends

Sung Park, ChiefPolicy & Quality Control Branch

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DHS-FEMA-18-0266-D, DHS-FEMA-18-0267-D, DHS-FEMA-18-0268-D-000521

Disaster Review – Common Findings

- Languages in prepositioned contracts justifying other than local firm usedLack of justification for other than local firm usedCeiling being increased using the “administrative” or “funding action only” authorityModification authority used incorrectlyUse of FAR 12 (Conjunction with…)Use of commercial clauses 52.212-4 and filling in 52.212-5

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Disaster Review – Common Findings Cont.

- Use of Simplified ordering procedures.Statement of 13.5 requiredClausesNeed statement of how quotes will be evaluated for FAR 13Languages in prepositioned contracts justifying other than local firm usedLack of justification for other than local firm usedDetailed analysis needed for cost/priceProper language for price reasonableness determination

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Lessons Learned

- Increase legal and one level above CO during disaster – Request deviation to HSAM. Seek waiver from APFS during disaster.Use of and impact in contracting due to just-in-time fundingSimplified and streamlined templates for disaster actions.Track IDIQ ceilings and TO/DOs issued

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- **Questions?**

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Additional Questions?

Please submit your questions to the corresponding POC:GSA Gateway Helpdesk (b)(6) @gsa.gov Acquisition Operations Division darrien.demps@fema.dhs.govProcurement and Fiscal Law Division nathaniel.greeson@fema.dhs.gov Expeditionary Branch angela.meeks@fema.dhs.govExpeditionary Force Section II dennis.clements@fema.dhs.gov Community and Survivor Assistance and Closeout Sections armetia.cato@fema.dhs.gov Incident Support and Regional Branch sam.ansani@fema.dhs.govField Operations East (Regions I-V) perry.toomer@fema.dhs.govField Operations West (Regions VI-X) gina.wheatley@fema.dhs.govIncident Support Section carolyn.ward@fema.dhs.gov

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Location ID	Address	City	State	County	District	Area	Region	24 Hours	Site Status
S-00013	35 CALLE JUAN C BORBON	GUAYNABO	PR	GUAYNABO	819	39	9	Y	Open
S-00014	STATE ROAD 31 KM. 24.0	JUNCOS	PR	JUNCOS	817	39	9	N	Closed
S-00030	400 AVE LA SIERRA	SAN JUAN	PR	SAN JUAN	819	39	9	N	Closed
S-00031	1 CALLE MARGINAL	GUAYAMA	PR	GUAYAMA	816	39	9	N	Open
S-00053	15 CARR 183	SAN LORENZO	PR	SAN LORENZO	817	39	9	N	Closed
S-00055	2505 CARR 841	GUAYNABO	PR	GUAYNABO	819	39	9	Y	Closed
S-00082	35 AVE LOS DOMINICOS	TOA BAJA	PR	TOA BAJA	736	40	9	Y	Open
S-00105	100 CALLE COLINA REAL LAS COLINAS	TOA BAJA	PR	TOA BAJA	736	40	9	N	Closed
S-00117	PR 181 & PR 850	TRUJILLO ALTO	PR	TRUJILLO ALTO	819	39	9	N	Open
S-00121	106 CALLE PIEL CANELA	COAMO	PR	COAMO	815	39	9	N	Open
S-00156	5984 AVE ISLA VERDE	CAROLINA	PR	CAROLINA	740	40	9	Y	Closed
S-00157	G-1 LAUREL AVE	BAYAMON	PR	BAYAMON	454	40	9	Y	Closed
S-00165	2706 AVE MARUCA	PONCE	PR	PONCE	815	39	9	Y	Open
S-00173	1008 AVE AMERICO MIRANDA	RIO PIEDRAS	PR	SAN JUAN	819	39	9	N	Open
S-00174	65 INFANTRY & JESUS FARGOSO	CAROLINA	PR	CAROLINA	818	40	9	Y	Open
S-00177	CARR. #2 PLAZA VICTORIA	AGUADILLA	PR	AGUADILLA	813	39	9	Y	Open
S-00183	4210 CARR 693	DORADO	PR	DORADO	736	40	9	Y	Open
S-00185	940 CARR 123	UTUADO	PR	UTUADO	814	40	9	N	Open
S-00202	200 CARR 137	MOROVIS	PR	MOROVIS	814	40	9	N	Closed
S-00217	1130 AVE ASHFORD	CONDADO	PR	SAN JUAN	740	40	9	Y	Open
S-00222	150 CARRETERA 857	CAROLINA	PR	CAROLINA	818	40	9	Y	Open
S-00251	4203 CALLE MARGINAL	FAJARDO	PR	FAJARDO	817	39	9	Y	Open
S-00283	685 CALLE CESAR GONZALEZ	SAN JUAN	PR	SAN JUAN	740	40	9	Y	Open
S-00289	350 CARR 830	BAYAMON	PR	BAYAMON	454	40	9	N	Open
S-00314	992 AVE HOSTOS	MAYAGUEZ	PR	HORMIGUEROS	813	39	9	Y	Open
S-00315	100 GRAND PASEO BLVD	RIO PIEDRAS	PR	SAN JUAN	819	39	9	N	Closed
S-00323	643 YAUCO PLAZA II	YAUCO	PR	YAUCO	815	39	9	N	Open
S-00328	CARR 3 KM 23.9	RIO GRANDE	PR	RIO GRANDE	818	40	9	N	Open
S-00338	30 AVE RAFAEL CORDERO	CAGUAS	PR	CAGUAS	816	39	9	N	Closed
S-00355	CARR 2 KM 81.7 BO CARRIZALES	HATILLO	PR	HATILLO	814	40	9	Y	Closed
S-00361	4145 AVE ARCADIO ESTRADA	SAN SEBASTIAN	PR	SAN SEBASTIAN	813	39	9	N	Open
S-00363	1115 AVE 65 INFANTERIA	SAN JUAN	PR	SAN JUAN	818	40	9	Y	Open
S-00374	2097 AVE HOSTOS	MAYAGUEZ	PR	MAYAGUEZ	813	39	9	Y	Open
S-00380	4699 RR 5	BAYAMON	PR	BAYAMON	454	40	9	Y	Open

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S-00396	999 AVE MUNOZ RIVERA	SAN JUAN	PR	SAN JUAN	819	39	9	N	Open
S-00403	221 CALLE GAUTIER BENITEZ	CAGUAS	PR	CAGUAS	816	39	9	Y	Open
S-00412	10 CARR 149	MANATI	PR	MANATI	814	40	9	Y	Open
S-00438	CALLE 3 #1	LOIZA	PR	LOIZA	818	40	9	N	Closed
S-00509	101 CARR 1	CAGUAS	PR	CAGUAS	816	39	9	Y	Open
S-00524	580 AVE SAN LUIS	ARECIBO	PR	ARECIBO	814	40	9	N	Open
S-00555	505 AVE HOSTOS	MAYAGUEZ	PR	MAYAGUEZ	813	39	9	N	Closed
S-00655	121 CALLE CRUZ ORTIZ STELLA S	HUMACAO	PR	HUMACAO	817	39	9	Y	Closed
S-00667	1963 CALLE LOIZA	SAN JUAN	PR	SAN JUAN	740	40	9	Y	Open
S-00670	10 AVE FENWAL	SAN GERMAN	PR	SAN GERMAN	813	39	9	N	Open
S-00677	5800 AVE JESUS T PINERO	CAYEY	PR	CAYEY	816	39	9	Y	Open
S-00700	1800 CALLE NAVARRA	PONCE	PR	PONCE	815	39	9	N	Open
S-00710	2135 CARR 2	BAYAMON	PR	BAYAMON	736	40	9	Y	Open
S-00714	1000 AVE RAMON LUIS RIVERA	BAYAMON	PR	BAYAMON	454	40	9	N	Closed
S-00788	25 AVE PONCE DE LEON	GUAYNABO	PR	GUAYNABO	454	40	9	N	Open
S-00811	615 CARR 152	NARANJITO	PR	NARANJITO	736	40	9	N	Closed
S-00851	550 CARRETERRA #167	BAYAMON	PR	BAYAMON	454	40	9	N	Open
S-00891	65 INFANTERIA SHOPPING CTR	SAN JUAN	PR	SAN JUAN	819	39	9	N	Open
S-00906	477 CARR 3	HUMACAO	PR	HUMACAO	817	39	9	N	Closed
S-00929	302 CARR ERNESTO CARRASQUILLO	YABUCOA	PR	YABUCOA	817	39	9	N	Open
S-00936	100 BOULEVARD DR	BAYAMON	PR	BAYAMON	454	40	9	N	Open
S-00945	120 CARR 183	LAS PIEDRAS	PR	LAS PIEDRAS	817	39	9	N	Closed
S-00973	ELJIBARO AVE & PR 172	CIDRA	PR	CIDRA	816	39	9	N	Closed
S-01456	PLAZA DEL MAR (SHOPPING CENTER) PR 2 INT & PR 130	HATILLO	PR	HATILLO	814	40	9	N	Open
S-01463	446 AVE JUAN ROSADO	ARECIBO	PR	ARECIBO	814	40	9	N	Closed
S-01476	PR 2 & PR 402	ANASCO	PR	ANASCO	813	39	9	N	Open
S-01829	80 CARRETERA 308	CABO ROJO	PR	CABO ROJO	813	39	9	N	Closed
S-02332	12 CALLE TERESA JORNET	SAN JUAN	PR	SAN JUAN	819	39	9	N	Open
S-02762	500 CARRETERA 1 URB ALTOS DE LA FUENTE	CAGUAS	PR	CAGUAS	816	39	9	N	Open
S-02803	COMMANDANTE & CAMPO RICO	CAROLINA	PR	CAROLINA	818	40	9	N	Open
S-07520	429 AVE BARBOSA	SAN JUAN	PR	SAN JUAN	740	40	9	N	Open
S-07521	RD 159 KM 153 BARRIO PUEBLO	COROZAL	PR	COROZAL	736	40	9	N	Open
S-07564	2 CARR 140	BARCELONETA	PR	BARCELONETA	814	40	9	N	Closed
S-07706	150 CALLE F VIZCARRONDO	SAN JUAN	PR	SAN JUAN	819	39	9	N	Open

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S-07710	CALLE PUBLICA & PR 2	VEGA BAJA	PR	VEGA BAJA	814	40	9	Y	Closed
S-09118	175 CARRETERA PR 385	PENUELAS	PR	PENUELAS	815	39	9	N	Open
S-09215	889 CALLE 2	LUQUILLO	PR	LUQUILLO	818	40	9	N	Closed
S-09403	PR 190 & CAMPO RICO	CAROLINA	PR	CAROLINA	818	40	9	N	Open
S-10160	1 ROOSEVELT AVE	GUAYNABO	PR	GUAYNABO	454	40	9	Y	Open
S-10161	1001 AVE PEDRO ALBIZU CAMPOS	SALINAS	PR	SALINAS	816	39	9	N	Closed
S-10298	3480 AVE MILITAR	ISABELA	PR	ISABELA	813	39	9	N	Open
S-10755	120 CARR 887	CAROLINA	PR	CAROLINA	818	40	9	N	Closed
S-10825	1730 CARR 506	COTO LAUREL	PR	PONCE	815	39	9	N	Open
S-11230	NWC OF PR 862 & PR 861	BAYAMON	PR	BAYAMON	454	40	9	N	Closed
S-11430	70 AVE RIO HONDO	BAYAMON	PR	BAYAMON	736	40	9	N	Open
S-11431	HC 3 BOX 11105	CAMUY	PR	CAMUY	814	40	9	N	Open
S-11847	400 AVE MUNOZ RIVERA	SAN JUAN	PR	SAN JUAN	740	40	9	N	Open
S-12012	100 CALLE 12	FAJARDO	PR	FAJARDO	817	39	9	N	Open
S-12013	379 AVE LOS PATRIOTAS	LARES	PR	LARES	813	39	9	N	Open
S-12598	2150 PONCE BYP	PONCE	PR	PONCE	815	39	9	Y	Open
S-12599	700 AVE ROBERTO H TODD	SAN JUAN	PR	SAN JUAN	740	40	9	Y	Open
S-12648	CARR 52 LAS CATALINAS MALL BO PUEBLO	CAGUAS	PR	CAGUAS	816	39	9	N	Closed
S-12649	SENORIAL PLAZA	RIO PIEDRAS	PR	SAN JUAN	819	39	9	N	Closed
S-12650	CARR 1 1000 AVE. J.T. PINERO	CAYEY	PR	CAYEY	816	39	9	N	Closed
S-12651	CARR 165 KM. 4.7. BO QUEBRADA CRUZ	TOA ALTA	PR	TOA ALTA	736	40	9	N	Closed
S-12653	AVE HOSTOS ESQ CARR 831	BAYAMON	PR	BAYAMON	454	40	9	N	Closed
S-12657	DALIA ST. CARR. 187	CAROLINA	PR	CAROLINA	740	40	9	N	Closed
S-12658	C/C DAVISON PLAZA	TOA BAJA	PR	TOA BAJA	736	40	9	N	Open
S-12659	PARQUE ESCORIAL 65 INF. KM. 54	CAROLINA	PR	CAROLINA	818	40	9	N	Closed
S-12661	1411 AVE ASHFORD	SAN JUAN	PR	SAN JUAN	740	40	9	N	Closed
S-12662	AVE CAMPO RICO. ESQ. AVE. FIDALGO DIAZ	CAROLINA	PR	CAROLINA	818	40	9	N	Closed
S-12663	AVE. BALDORIOTY DE CASTRO	SAN JUAN	PR	SAN JUAN	740	40	9	N	Closed
S-12664	2051 AVE PEDRO ALBIZU CAMPOS	AGUADILLA	PR	AGUADILLA	813	39	9	N	Closed
S-12665	PLAZA ENCANTADA URB. ENCANTADA CARR. STE 2	TRUJILLO ALTO	PR	TRUJILLO ALTO	819	39	9	N	Closed
S-12667	CARR 2 KM 45.8	MANATI	PR	MANATI	814	40	9	N	Closed
S-12873	ARROYO TOWN CENTER #800 CARRETERA #3	ARROYO	PR	ARROYO	816	39	9	N	Closed
S-12874	2030 BLVD LUIS A FERRE	PONCE	PR	PONCE	815	39	9	N	Open
S-13084	200 GRAND BOULEVARD LOS PRADOS	CAGUAS	PR	CAGUAS	816	39	9	N	Closed
S-13767	11217 AVE 65 INFANTERIA	CAROLINA	PR	CAROLINA	818	40	9	N	Open

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S-13795	#184 CARRETERA #2 VILLA CAPARRA	GUAYNABO	PR	GUAYNABO	454	40	9	N	Closed
S-13844	17000 CARR 3	CANOVANAS	PR	CANOVANAS	818	40	9	N	Open
S-13845	7006 CARR 693	DORADO	PR	DORADO	736	40	9	N	Open
S-13846	4030 ANNAS RETREAT	ST THOMAS	VI	SAINT THOMAS	652	40	9	N	Closed
S-13869	305 AVE SAN JOSE E	AIBONITO	PR	AIBONITO	816	39	9	N	Closed
S-13934	CARR #3 KM. 29.1	RIO GRANDE	PR	RIO GRANDE	818	40	9	N	Closed
S-13936	AVE. FD ROOSEVELT 3ER PISO LOCAL 609	SAN JUAN	PR	SAN JUAN	740	40	9	N	Closed
S-15132	1900 CARR. 167 STE #1	TOA ALTA	PR	TOA ALTA	454	40	9	N	Open
S-15172	2979 AVE EMILIO FAGOT	PONCE	PR	PONCE	815	39	9	Y	Open
S-15191	65 INFANTERIA SHOPPING CTR SUITE 101	SAN JUAN	PR	SAN JUAN	886	39	9	N	Open
S-15240	1 CARRETERA 694	VEGA ALTA	PR	VEGA ALTA	736	40	9	N	Open
S-15275	900 AVE SAN JOSE	QUEBRADILLAS	PR	QUEBRADILLAS	814	40	9	N	Open
S-15286	105 CARR 31	NAGUABO	PR	NAGUABO	817	39	9	N	Open
S-15441	170 CARR 189	GURABO	PR	GURABO	817	39	9	N	Open
S-15462	STATE RD. 149 & STATED RD. 584 EST DE	JUANA DIAZ	PR	JUANA DIAZ	815	39	9	N	Open
S-15543	17705 CARR. 2 EDIFICIO #2	AGUADILLA	PR	AGUADILLA	813	39	9	N	Open
S-15915	250 CARR 153	SANTA ISABEL	PR	SANTA ISABEL	815	39	9	N	Open
S-16409	100 CALLE BRUMBAUGH	SAN JUAN	PR	SAN JUAN	740	40	9	N	Open

AMERICAN OVERSIGHT

SHC Unit Number	LAT	LONG	Store Type	City	State	Business Interruption: CAUSE
1085	18.2381558751722	-66.0390001433018	FLS	CAGUAS	PR	Hurricane MARIA
1905	18.4243739549697	-66.0749442671284	FLS	HATO REY	PR	Hurricane MARIA
1915	18.393995291592	-66.1446986276212	FLS	BAYAMON	PR	Hurricane MARIA
1925	18.391275219668	-65.9736797151977	FLS	CAROLINA	PR	Hurricane MARIA
1935	18.1555735344703	-67.1434070221091	FLS	MAYAGUEZ	PR	Hurricane MARIA
1945	17.9930669988737	-66.6124850718797	FLS	PONCE	PR	Hurricane MARIA
2085	18.3296900993706	-65.6583650048343	FLS	FAJARDO	PR	Hurricane MARIA
2355	18.4791502182846	-66.7701585176311	FLS	HATILLO	PR	Hurricane MARIA
2675	17.9807440024263	-66.097775204773	FLS	GUAYAMA	PR	Hurricane MARIA
3829	18.3378017585537	-64.8912709033929	Kmart	ST THOMAS	VI	Hurricane IRMA
3853	17.9808651189654	-66.0994673067677	Kmart	GUAYAMA	PR	Hurricane MARIA
3882	18.242294357165	-67.1636765498909	Kmart	MAYAGUEZ	PR	Hurricane MARIA
3896	18.089958803214	-67.031199907043	Kmart	SAN GERMAN	PR	Hurricane MARIA
3972	17.72981081	-64.74972053	Kmart	ST CROIX	VI	Hurricane MARIA
3993	18.0469592334905	-66.5085206735003	Kmart	JUANA DIAZ	PR	Hurricane MARIA
4490	18.4076	-66.107399	Kmart	SAN JUAN	PR	Hurricane MARIA
4494	18.369756822915	-66.0181759114009	Kmart	TRUJILLO ALTO	PR	Hurricane MARIA
4732	18.42627375	-67.14801115	Kmart	AGUADILLA	PR	Hurricane MARIA
4844	18.3411807339975	-66.0693666998543	Kmart	RIO PIEDRAS	PR	Hurricane MARIA
4858	18.23589847	-66.04149002	Kmart	CAGUAS	PR	Hurricane MARIA
7413	17.70543316	-64.84380308	Kmart	ST CROIX	VI	Hurricane MARIA
7419	18.2482664445625	-66.0186141199369	Kmart	CAGUAS	PR	Hurricane MARIA
7446	18.1179797081908	-66.1414680519198	Kmart	CAYEY	PR	Hurricane MARIA
7566	18.4790090648147	-66.7563783698297	Kmart	ARECIBO	PR	Hurricane MARIA
7570	18.4227371597339	-66.1598825910562	Kmart	BAYAMON	PR	Hurricane MARIA
7665	18.375458014741	-65.9226532199578	Kmart	CAROLINA	PR	Hurricane MARIA
7741	17.9950280810368	-66.6393774174504	Kmart	PONCE	PR	Hurricane MARIA
7752	18.0271867458873	-66.8514520244986	Kmart	YAUCO	PR	Hurricane MARIA
7768	18.3677625597032	-66.110632397009	Kmart	GUAYNABO	PR	Hurricane MARIA
7783	18.4262564272117	-66.0764546251197	Kmart	SAN JUAN	PR	Hurricane MARIA
7784	18.4101467778283	-66.3199731518927	Kmart	VEGA ALTA	PR	Hurricane MARIA

AMERICAN OVERSIGHT

7788	18.3603038654861	-66.1864125285006	Kmart	BAYAMON	PR	Hurricane MARIA
7793	18.3376	-64.9162	Kmart	ST THOMAS	VI	Hurricane MARIA
9394	18.3295101756712	-65.6574846063378	Kmart	FAJARDO	PR	Hurricane MARIA
45056	**18.376999**	**-66.08881**	Logistics	RIO PIEDRAS	PR	Hurricane MARIA
45588	**18.339957**	**-66.055988**	Logistics	RIO PIEDRAS	PR	Hurricane MARIA
8842	#N/A		O&A - PDC-IRC	GUAYNABO	PR	Hurricane MARIA
7445	18.456047	**-66.187454**	O&A Carry In	GUAYNABO	PR	Hurricane MARIA
7472	18.456047	**-66.187454**	O&A Carry In	GUAYNABO	PR	Hurricane MARIA
7615	18.200291	**-67.139629**	O&A Carry In	MAYAGUEZ	PR	Hurricane MARIA
2787	18.15557353	-67.14340702	RSU - Auto Center	MAYAGUEZ	PR	Hurricane MARIA
2788	17.993067	-66.61248507	RSU - Auto Center	PONCE	PR	Hurricane MARIA
2789	18.42437395	-66.07494427	RSU - Auto Center	SAN JUAN	PR	Hurricane MARIA
2911	18.39399529	-66.14469863	RSU - Auto Center	BAYAMON	PR	Hurricane MARIA
8935	18.338511	-66.1138	RSU - Teleservice	GUAYNABO	PR	Hurricane MARIA
24615	18.3734	-66.053204	SHIP	RIO POEDRAS	PR	Hurricane MARIA

AMERICAN OVERSIGHT

Business Interruption: COMMENTS	Current Status (09/29/17)	Business Interruption: TYPE
	Closed	Temp Closure
	Amber	Mall closed
	Closed	Temp Closure
	Open	**GEN Power**
	Amber	
	Amber	
	Open	**GEN Power**
	Closed	Temp Closure
	Open	**GEN Power**
Damage Roof/Structure	Closed	**LONG TERM RECOVERY**
Damage Roof/Structure	Closed	**LONG TERM RECOVERY**
	Open	**GEN Power**
	Open	**GEN Power**
	Open	**GEN Power**
	Open	**GEN Power**
	Open	**GEN Power**
	Amber	Out of Diesel
	Open	**GEN Power**
	Amber	Out of Diesel
	Open	**GEN Power**
	Amber	
	Open	**GEN Power**
	Open	**GEN Power**
	Closed	System Damage
	Open	**GEN Power**
	Open	**GEN Power**
	Open	**GEN Power**
	Open	**GEN Power**
	Amber	Out of Diesel
	Amber	Out of Diesel
	Open	**GEN Power**

AMERICAN OVERSIGHT

	Amber	Generator Issues
	Open	**GEN Power**
	Open	
	Closed	Temp Closure
	Closed	Temp Closure
	Open	**GEN Power**
	Open	**GEN Power**
	Open	**GEN Power**
	Open	**GEN Power**
	Open	**GEN Power**
	Amber	Mall closed
	Amber	Mall closed
	Open	**GEN Power**
	Open	**GEN Power**
	Closed	

AMERICAN OVERSIGHT

Municipality	PRDOH Region	Name	Status	Status Source	Operational Notes	Fuel	Water	Oxygen	Food	Patient Census
ARECIBO	ARECIBO	HOSPITAL METROPOLITANO DR. SUSONI, PAVIA	Closed	Team Rubicon	Closed by direction of PREMA; generator failed				need food	12
MANATI	ARECIBO	HEALTHSOUTH REHABILITATION HOSPITAL OF MANATÍ	Closed	HHS	Head office instructed to close until assured fuel / back on grid	adequate	adequate		adequate	
UTUADO	ARECIBO	HOSPITAL METROPOLITANO DE LA MONTAÑA UTUADO, PAVIA	Degraded (Generator)	Team Rubicon	Partially closed. 2 total generators, 1 failed; receiving generator; 10%bldg power; need food and water.	need fuel	need water		Need food	20
ARECIBO	ARECIBO	HOSPITAL PAVIA ARECIBO (HOSPITAL DR CAYETANO COLL Y TOSTE)	Degraded (Generator)	Team Rubicon	Facility damage: collapsed structure, wind/water damage; Shortage: meds, potable water, food, ice, drinking water, fuel for employees; No working toilet or generateor fuel	need fuel	no drinking water			

AMERICAN OVERSIGHT

LARES	ARECIBO	HOSPITAL CASTAÑER	Degraded (Generator)		Facility damage: wind, water, collapsed structure; Shortages: potable water, food, ice, drinking water, fuel for employees.	Need fuel	Need water		Need food	
VEGA BAJA	ARECIBO	CENTRO MEDICO WILMA N. VÁZQUEZ	Degraded (Generator)	DHS	Receiving generator. ER barely functioning; upper floors closed; Need water and food		Need water		Need food	
MANATI	ARECIBO	HOSPITAL DOCTORS CENTER, MANATI	Degraded (Generator)	Team Rubicon	9x generator; need water; tetanus, antibiotics, function at or above capacity	need fuel	Water down to 10%			220
MANATI	ARECIBO	MANATI MEDICAL CENTER DR OTERO LOPEZ	Degraded (Generator)	AFNORTH	Refrigerated truck needed, and fluids.					175
BAYAMON	BAYAMON	HOSP UNIVERSITARIO DR RAMON RUIZ ARNAU	Degraded (Generator)	HHS	Fuel, food, water, staffing shortages; ED working as walk-in clinic; no clinical operations	fuel shortage	water shortage		food shortage	

AMERICAN OVERSIGHT

BAYAMON	BAYAMON	PUERTO RICO CHILDRENS HOSPITAL INC	Degraded (Generator)	ESF-8 LNO	FEMA scheduled delivery of new generator. Damage to 1 of 2 generators. Transferred all patients to Hermanos Menendez Hospital.					
BAYAMON	BAYAMON	CENTRO MÉDICO CORRECCIONAL DE BAYAMON	Degraded (Generator)	ESF-8 LNO	Fuel, water and needs supplied by Departamento de Correccion					
BAYAMON	BAYAMON	HIMA SAN PABLO BAYAMÓN	Grid Power	USN	On grid power with intermittment generator. Need iv fluid, tetanus vax, tdp vax. morgue issues: 17 bodies, 2 person morgue; starting to decompose					
BAYAMON	BAYAMON	DOCTORS CENTER HOSPITAL (MATILDE BRENES)-BAYAMON	Grid Power	HHS	Need: Fluids; immunizations; dialysis supplies.	fuel adequate	water adequate		food adequate	

AMERICAN OVERSIGHT

BAYAMON	BAYAMON	HOSPITAL HERMANOS MELENDEZ	Grid Power	Combined Task Force	Fluctuating between grid power and generator. Staffing shortage; Need: IV fluids, vaccines, antibiotics, morgue: Peds clinic not available	need fuel	adequate; well		critical	
CAGUAS	CAGUAS	HOSPITAL GENERAL MENONITA CAGUAS (antes-SAN JUAN BAUTISTA MEDICAL CENTER)	Degraded (Generator)	HHS	IV Tubing, Needles, IV Fluid, Pressors, morgue, comms; no damaged sustained, but generator damaged; need for personnel and medical students	Expect to run out of fuel in 1 day	Need potable water			
CIDRA	CAGUAS	FIRST HOSPITAL PANAMERICANO	Degraded (Generator)	HHS	Over capacity. Has one 1000kwt diesel fuel generator. Needs fuel, comms, 2nd generator, oil. Severe roof/HVAC damage.	Needs fuel in 2 days				165
CAGUAS	CAGUAS	HIMA SAN PABLO CAGUAS	Degraded (Generator)	PR DOH	Need generator; 3 days fuel, food and water shortage; Need blood platelets, morgue and comms; IVF low, no insulin; supplies needed.		need water		need food	354

AMERICAN OVERSIGHT

HUMACAO	CAGUAS	HOSPITAL HIMA HUMACAO	Degraded (Generator)		2 days fuel; Need: comms	need fuel		1 wk of oxygen	1 wk of food	21
HUMACAO	CAGUAS	HOSPITAL RYDER MEMORIAL	Degraded (Generator)	AFNORTH	ICU, ED running 70%, all other clinical functions closed, 2 on Ventilator; 3/5 generators; roof damage	need fuel				33
AIBONITO	CAGUAS	HOSPITAL MENONITA GENERAL DE AIBONITO	Degraded (Generator)	NGB/Amry	Only hospital operational in the mountains in central part of east PR. 80% OR is being used. The hospital has adequate staff reporting to duty. All clinic units are operational. Limited CL VIII. No comms. Only has non-potable water supply. The physicians worry about GI illness and public health related illness to be increased in the area.		Needs potable water	Needs oxygen		120

AMERICAN OVERSIGHT

CAYEY	CAGUAS	HOSPITAL CENTRO MEDICO MENONITA DE CAYEY	Degraded (Generator)	NGB/Amry	Near capacity. Mortuary support needed, laundary issues.					225
HUMACAO	CAGUAS	HOSPITAL ORIENTE INC., DR DOMINGUEZ	Grid Power	Combined Task Force	Grid with back up generator.	Need fuel				0
FAJARDO	FAJARDO	CARIBBEAN MEDICAL CENTER	Degraded (Generator)	AFNORTH	Need fuel	Out of fuel				35
VIEQUES	FAJARDO	CDT Susana Centeno	Degraded (Generator)		1 generator. Low on oil. Affairs clinic embedded). Adequate fuel, food, and medications on hand. the only medical facility on Vieques island.	4500 gallons on hand	Need water			4

AMERICAN OVERSIGHT

FAJARDO	FAJARDO	HIMA SAN PABLO FAJARDO	Degraded (Generator)	HHS	4 of 4 generators working, personnel shortfalls, 25-35% total medical staff	Received fuel 29Sept		need oxygen	1 wk of food	42
CULEBRA	FAJARDO	HealthproMed	Degraded (Generator)		Needs comm					
AGUADILLA	MAYAGUEZ	HOSPITAL BUEN SAMARITANO DE AGUADILLA	Degraded (Generator)	DHS	Closing down. Beginning to limit services due to lack of AC, basic medicines, and overall resources. Temps in the hospital ER and ICU continue to remain at 90F. They report they have not been contacted by FEMA or HHS reps. Conditions substandard and continuing to deteriorate. 1 generator.	2-4 days of fuel, in need of 15W-40 engine oil	no drinking water		out of food for patients	55

AMERICAN OVERSIGHT

MOCA	MAYAGUEZ	HOSPITAL SAN CARLOS BORROMEO	Degraded (Generator)	DHS	2 generators functional; partial AC. Critical shortfalls: supplies (diesel fuel, medications, IV fluids, tetanus, etc). No comms.	2-4 days of diesel fuel available on hand		oxygen low	low/4 days of food	25
SAN GERMAN	MAYAGUEZ	HOSPITAL METROPOLITANO DE SAN GERMAN, PAVIA	Degraded (Generator)	DHS	2 generators, non-redundant, both operational; half of hospital shut down to conserve power, services consolidated but operational. Partial AC. Critical shortfalls: supplies (diesel fuel, medications, IVfluids, tetanus, etc). Laundry not operational.	2-4 days of diesel fuel available on hand	Need bottled water		Food available for patients only, none for staff	50
CABO ROJO	MAYAGUEZ	HOSPITAL METROPOLITANO PSIQUIÁTRICO DE CABO ROJO, PAVIA	Degraded (Generator)	HHS	Fluctuates between grid and generator. One 300kwt diesel generator. Needs fuel, pharma, water. HVAC not fully functional. No comms.	Needs fuel				42

AMERICAN OVERSIGHT

MAYAGUEZ	MAYAGUEZ	HOSPITAL SAN ANTONIO	Degraded (Generator)	DHS	3 generators (1000kwt, 500kwt, 50kwt) non-redundant, all operational. Partial AC. Critical shortfalls: supplies (diesel fuel, medications, IVfluids, tetanus, etc)	Needs fuel-1 day left	Need bottled water			45
MAYAGUEZ	MAYAGUEZ	MAYAGUEZ MEDICAL CENTER, HOSP DR RAMON EMETERIO BETANCES	Degraded (Generator)	DHS	Reconnection to city grid occurred and was lost. 2 generators: 1 non-operational, 1 operational but with a fuel leak due to a defective part (ordered from Houston, 3-5 day delivery). Partial AC. Critical shortfalls: fuel pump for diesel generator not available on island; supplies (diesel fuel, medications, IVfluids, tetanus, etc)	2-4 days of diesel fuel available on hand	7 day supply	need oxygen		42

AMERICAN OVERSIGHT

MAYAGUEZ	MAYAGUEZ	HOSPITAL DR. PEREA, PAVIA	Degraded (Generator)	DHS	Expected reconnection to grid within 72 hrs. 5 generators, all operational. Partial AC. Critical shortfalls: supplies (diesel fuel, medications, IVfluids, tetanus, etc)	2-4 days of diesel fuel available on hand	On municipal water, need bottled water	8 day supply		113
SAN GERMAN	MAYAGUEZ	HOSPITAL DE LA CONCEPCION	Degraded (Generator)	DHS	Expected reconnection to grid in 72 hours. Liquid petroleum gas generator with 2 weeks supply LPG; back up diesel generator with low fuel reserves. Full AC. Need:IV Tubing, Normal Saline, Medications (septra, levophed, tetanus)	2-4 days of diesel fuel on hand				168 (125 dialysis)

AMERICAN OVERSIGHT

MAYAGUEZ	MAYAGUEZ	HOSPITAL BELLA VISTA	Degraded (Generator)	DHS	Expected reconnection to the grid within 24-48 hrs. 3 generators, non-redundant, all operational; staged shut down to occur this weekend for maintenance. Sufficient AC. Critical shortfalls: supplies (diesel fuel, medications, IVfluids, tetanus, etc).	2-4 days of diesel fuel on hand				67
SAN JUAN	METRO	DOCTORS CENTER HOSPITAL SAN JUAN	Degraded (Generator)	Combined Task Force	Decreased capacity. Broken elevator, need parts. Need medical supplies.		Adequate, well water.			
CAROLINA	METRO	HOSPITAL UPR CAROLINA DR. FEDERICO TRILLA	Degraded (Generator)	USN	HVAC: None (temperatures > 100 in patient rooms); need supplies: diesel/gas, water, addt'l medical personnel; flooding caused water damage; declined assessment due to FEMA assessment	Need fuel within 3-5 days	Drinking water nearly depleted, adequate non-potable water	Need oxygen within 3-4		135

AMERICAN OVERSIGHT

SAN JUAN	METRO	HOSPITAL DEL MAESTRO	Degraded (Generator)	Combined Task Force	Serves elderly patients. Currently working on 2 generators (1 generator repaired by ENC Morton and EM1 Torbush at time of visit.) Need a voltage regulator (part #9Y8400) to fix generator that runs critical parts of hospital. Expecting batteries for a generator from FEMA through the PR hospital association, but have not heard anything in a few days.	3 days left				27

AMERICAN OVERSIGHT

CAROLINA	METRO	DOCTORS' CENTER HOSPITAL SAN FERNANDO DE CAROLINA	Degraded (Generator)	USN	2 patients are in need of urgent transfer for surgery. This info conveyed at time of assessment to BWC via telephone. Facility has broken compressors which handle gases for OR. OR not functioning. Need new compressors. Facility requests communication support that can help facilitate transfer of patients when needed. Request diesel support- do not have a good supply.	Fuel is needed in 2 days				75
SAN JUAN	METRO	HOSPITAL PAVÍA DE HATO REY	Degraded (Generator)	Combined Task Force	Operating on single generator. Only able to have 1 OR working per day. OR open for emergencies and C-Sections only. No AC. No comms. 2 days of fuel. Expecting diesel delivery 29SEP2017.	2 days of fuel				

AMERICAN OVERSIGHT

SAN JUAN	METRO	HIMA SAN PABLO CUPEY (HOSPITAL SAN GERARDO)	Degraded (Generator)	USN/USMC	Has diesel generator (3000k). Need to transfer patient. Have patient on ventilator					
SAN JUAN	METRO	HOSPITAL METROPOLITANO DE SAN JUAN, PAVIA	Degraded (Generator)	HHS	2 generators- 1 working, 1 down	Need fuel within 2 days	Need water within 2 days			12
SAN JUAN	METRO	HOSPITAL SAN FRANCISCO, PAVIA	Degraded (Generator)	Combined Task Force	2 generators (1 broken, no technician available). 3 large new generators that could be used if conencted properly, but don't know wiring requrements.	needs diesel resupplyin next 3 days				
SAN JUAN	METRO	HOSPITAL PAVIA SANTURCE	Degraded (Generator)	DHS	Refueled 26 SEP 5,000 gal. No blood supply; morge at capacity; inpatient dialysis overcapacity		Need water in 2 days			

AMERICAN OVERSIGHT

SAN JUAN	METRO	HOSPITAL INDUSTRIAL C.F.S.E.	Degraded (Generator)	Centro Medico/Betsy Rosado	Receiving fuel requested					
SAN JUAN	METRO	ASHFORD PRESBYTERIAN COMMUNITY HOSPITAL INC	Degraded (Generator)	USN/USMC	2/3 generators operational. Expecting diesel delivery today (9/30). Oxygen not being supplied. Significant damage to roof, moderate HVAC damage has been repaired. ER closed.					
SAN JUAN	METRO	HOSPITAL AUXILIO MUTUO	Degraded (Generator)	Combined Task Force	Generator (have 7, run 2-3 at a time, all in good condition). Staffing shortage.	Have fuel services coming.				
SAN JUAN	METRO	HOSPITAL DE PSIQUIATRÍA DR. RAMÓN FERNÁNDEZ MARINA DE PR	Degraded (Generator)	PR DOH						

AMERICAN OVERSIGHT

SAN JUAN	METRO	SISTEMA SAN JUAN CAPESTRANO	Degraded (Generator)	DHS	Refueled 26 SEP 2,500 gal					
SAN JUAN	METRO	HOSPITAL MUNICIPAL DE SAN JUAN DR RAFAEL LOPEZ NUSSA	Grid Power	PR DOH	Limited ER, ICU being evaluated but currently closed. Sterilization will take 48 hours; transferring to other hospitals; 5 patients in ICU on ward on ventilators; cistern supplying daily water.					
SAN JUAN	METRO	HOSPITAL PEDIÁTRICO UNIVERSITARIO DR. ANTONIO ORTÍZ	Grid Power	Combined Task Force	Need AC chiller and pump. Alll patients stable. 6th floor severely damaged.					
SAN JUAN	METRO	CENTRO CARDIOVASCULAR DE PR Y DEL CARIBE DR. RAMÓN M. SUÁREZ CALDERÓN	Grid Power	Combined Task Force						

AMERICAN OVERSIGHT

SAN JUAN	METRO	HOSPITAL ONCOLÓGICO DR. ISAAC GONZÁLEZ MARTÍNEZ	Grid Power	Combined Task Force	No major needs.					
SAN JUAN	METRO	SJ VETERANS ADMINISTRATION MEDICAL CENTER	Grid Power	ESF-8 LNO						
SAN JUAN	METRO	SAN JORGE CHILDREN'S HOSPITAL	Grid Power	USN/USMC	Has generator, no back up. Mental health center runnning on generator. 85% full, diesel. Damage to windows and walls. 3 elevators down.		need water			
SAN JUAN	METRO	ADMINISTRACIÓN DE SERVICIOS MÉDICOS DE PUERTO RICO (ASEM) *[HOSP CUIDADO AGUDO ESPECIALIZADO POLITRAUMATIZADOS]*	Grid Power	PR DOH	On grid power.					

AMERICAN OVERSIGHT

SAN JUAN	METRO	HEALTH SOUTH REHABILITATION HOSPITAL OF SAN JUAN	Grid Power	USN/USMC	Rehab hospital that resides inside Centro Medico. Has generator and diesel fuel. Needs fuel for employees. Moderate damage to HVAC.					
SAN JUAN	METRO	HOSPITAL PSIQUIÁTRICO FORENSCE	Grid Power	Combined Task Force	Psychiatric hospital for dangerous patients. Roof and HVAC damaged and need repair.					
SAN JUAN	METRO	HOSPITAL UNIVERSITARIO DE ADULTOS (CENTRO MEDICO)	Grid Power	USN/USMC	Needs toilet paper					
PONCE	PONCE	HOSPITAL SAN CRISTÓBAL	Degraded (Generator)	AFNORTH	Performing surgeries for other hospitals. Currently no issues with meds but very concerned because of tenuous power supply.	need fuel				145

AMERICAN OVERSIGHT

PONCE	PONCE	HOSPITAL METROPOLITANO DR. MANUEL DE LA PILA IGLESIAS, PAVIA	Degraded (Generator)	HHS	AC is main issue. 2 out of 3 generators working	Full fuel				59
PONCE	PONCE	HOSPITAL DAMAS	Degraded (Generator)	HHS	Lack of AC is main concern, 2 generators, full fuel					112
GUAYAMA	PONCE	HOSPITAL MENONITA SAN LUCAS DE GUAYAMA (CRISTO REDENTOR)	Degraded (Generator)	NGB/Amry	Only operational hospital in the southeastern area of PR. Adequate staff reporting to duty. All clinic units are operational. 2 OR rooms. The hospital has limited CL VIII and will get resupply soon. No Comms. No need for mortuary support.		Has limited pottable water supply			82

AMERICAN OVERSIGHT

YAUCO	PONCE	HOSPITAL PAVIA YAUCO (ANTIGUO METROPOLITANO DR. TITO MATTEI)	Degraded (Generator)	DHS	Expected grid connection in 3 days. 1 generator, operational. Can do inpatient hemodialysis. Partial AC, no comms. Critical shortfalls: supplies (diesel fuel, medications, IVfluids, tetanus, etc)	2-4 days of diesel fuel available on hand	Need water			14
PONCE	PONCE	HOSPITAL EPISCOPAL SAN LUCAS II	Degraded (Generator)	DHS	Receiving fuel					
BAYAMON	BAYAMON	HOSPITAL PSIQUIATRICO DE NINOS Y ADOLESCENTES (part of Ramon Ruiz)								
SAN JUAN	METRO	HOSPITAL PSIQUIATRÍA FORENSE DE RÍO PIEDRAS (duplicate)								

AMERICAN OVERSIGHT

GUAYNABO	METRO	PROFESSIONAL HOSPITAL, PAVIA								
PONCE	PONCE	HOSPITAL PSIQUIATRÍA FORENSE DE PONCE								

AMERICAN OVERSIGHT

Bed Capacity	Fuel Capacity	Water Capacity	First Visit Date	Last Visit Date	LAT	LONG	Address	Phone	Contact	Contact Phone	E-mail
134	2,000	65,000	9/26/17	9/27/17	18.4733	-66.7169	CALLE PALMA 55, Arecibo, PR 00612	(787) 650-1030	(b)(6)	(b)(6)	(b)(6)@hotmail.com
				9/27/17	18.4345	-66.4743	Hospital Doctors Center, Carr. Estatal PR-2, Km. 47.7, Manatí 00674	787-621-3800	(b)(6)		(b)(6)
20	1,000	10,000	9/26/17	9/27/17	18.2677	-66.7017	Calle Isaac González Martinez, Esquina Ledesma Utuado, P.R 00641	(787) 933-1100	(b)(6)	(b)(6)	(b)(6)@hospitalutuado.com
150 approx			9/26/17	9/27/17	18.4670	-66.7311	PR-129 KM 0.7 AVE SAN LUIS, Arecibo, PR 00613	(787) 650-7272	(b)(6)	(b)(6)	(b)(6)@hospitalcayetano.com

AMERICAN OVERSIGHT

24	775	7,000	9/26/17	9/28/17	18.1810	-66.8332	PR-135 KM 4.5,Castañer, Lares, PR 00631	(787) 829-5010	(b)(6)	(b)(6)	
130	2,000	84,000	9/26/17		18.4457	-66.3990	Carr. 2 Km. 39.5 Vega Baja, PR 00693	(787) 858-1580	(b)(6)	(b)(6)	(b)(6)@wilmamed.com
258	10,800	98,700	9/26/17	9/27/17	18.4337	-66.4740	Carr. 2 Km.47.7 Manatí, PR 00674	(787) 854-3322	(b)(6)	(b)(6)	(b)(6)@dchpr.com (b)(6)@dchpr.com
220	10,000	240,000	9/26/17	9/27/17	18.4343	-66.4828	Calle Hernández Carrión Urb. Atenas Carr # 668, Manatí, PR 00674	(787) 621-3700	(b)(6)	(b)(6)	
102	6,000	829,608	9/26/17		18.3676	-66.1541	Ave. Laurel #100, Urb. Santa Juanita, Bayamón P.R. 00956	(787) 787-5151	(b)(6)	(b)(6)	

AMERICAN OVERSIGHT

			9/26/17		18.3968	-66.1636	Carr. #2 K.M. 11.7 interior Bo. Pájaros, Bayamón P.R. 00960	(787) 474-8282	(b)(6)	(b)(6)	
			9/26/17		18.4786	-66.1480	Carr. #5 Ave. Central Juanita Final Bayamón, P.R. 00960	(939) 225-2400	(b)(6)	(b)(6)	
421	30,000	125,000	9/26/17	9/29/17	18.3974	-66.1475	Calle Santa Cruz #70, Urb. Santa Cruz, Bayamón, PR 00960	(787) 620-4762	(b)(6)	(b)(6) (b)(6)	(b)(6)@himapr.com
146	1,500	65,000	9/26/17	9/29/17	18.3980	-66.1664	Calle J-9 Extensión Hermanos Dávila Bayamón P.R. 00960	(787) 622-5420	(b)(6)	(b)(6)	(b)(6)@dchpr.com (b)(6)@dchpr.com

AMERICAN OVERSIGHT

253	4,000	159,000	9/26/17	9/29/17	18.3969	-66.1630	Carr. 2 Km.11.7 Bayamón, PR 00959	787-620-8181	(b)(6)	(b)(6) (b)(6)	(b)(6)@hhmpr.com
200	5,000	1,730	9/26/17	9/27/17	18.2203	-66.0500	PR-172 URB TURABO GARDENS (SALIDA 21 CAGUAS A CIDRA)00725	(787) 653-0550	(b)(6)	(b)(6) (b)(6)	(b)(6)@mghpr.org
			9/28/17		18.1760	-66.1358	PR-787 KM 1.5, Cidra, PR 00739	(787) 739-5555	(b)(6)	(b)(6)	
440	30,000	340,724	9/26/17	9/26/17	18.2179	-66.0319	Ave Luis Muñoz Marín, Lote 100 Urb. Maria Olga, Caguas, PR 00726	(787) 653-3434	(b)(6)	(b)(6) (b)(6)	(b)(6)@himapr.com

AMERICAN OVERSIGHT

64	1,500	16,000	9/26/17		18.1506	-65.8265	Ave. Font Martelo #3, Humacao, PR 00971	(787) 656-2424	(b)(6)	(b)(6)	
165	6,000		9/26/17	9/27/17	18.1560	-65.8349	Ave Font Martelo # 355, Humacao, PR 00791	(787) 852-0768	(b)(6)	(b)(6)	
150	10,000	85,000	9/27/17	9/28/17	18.1435	-66.2618	Calle José C. Vázquez, Carretera Estatal #726 Urb. Vila Rosales Aibonito, PR 00705	(787) 735-8001	(b)(6)	(b)(6)	(b)(6)@mghpr.org

AMERICAN OVERSIGHT

228	40,000	100,000		9/27/17	18.1237	-66.1472	PR-14, INFERIOR BARRIO RINCON SECTOR LOMAS, CAYEY PR 00736	(787) 535-1001	(b)(6)	(b)(6) (b)(6)	(b)(6)@yahoo.com
71	2,400	18,000		9/27/17	18.1538	-65.8304	Ave. Font Martelo #300, Humacao, PR 00791	787-852-0505	(b)(6)	(b)(6)	(b)(6)@live.com; (b)(6)@hospitaloriente.com; (b)(6)@hospitaloriente.com
44	950	30,000	9/26/17		18.3321	-65.6502	Ave. Osvaldo Molina #151 Fajardo, P.R 00138	(787) 801-0081	(b)(6)	(b)(6)	
	6,000			9/27/17	18.1420	-65.4400	Carr. # 997, Km 0.1, Bo. Destino, Vieques, Puerto Rico	Carr. # 997, Km 0.1, Bo. Destino, Vieques, Puerto Rico	(b)(6)	(b)(6)	(b)(6)@salud.gov.pr

AMERICAN OVERSIGHT

180	25,000	82,000	9/26/17	9/29/17	18.3367	-65.6545	PR-3 KM 48.4 AVE GENERAL VALERO 404 SECTOR MEDIA LUNA, FAJARDO PR 00738	787-655-0505	(b)(6)	(b)(6)	
			9/26/17		18.3029	-65.3035	Calle William Font Final	(787) 742-0001	(b)(6)		
132	5,000		9/26/17	9/29/17	18.4428	-67.1509	Carr. 2 Km.141.1, Ave. Severiano Cueva #18, Bo. Caimital Bajo, Ave. Kennedy, Aguadilla, PR 00603	(787) 658-0000	(b)(6)	(787) 658-0000 x 1386 (787) 633-6587	(b)(6)@hbspr.org

AMERICAN OVERSIGHT

106	4,000		9/26/17	9/29/17	18.3901	-67.1096	PR-110 KM 12.2 CALLE CONCEPCION VERA AYALA #550, Moca, PR. 00676	787-877-8000	(b)(6)	(787) 292-9246	
			9/28/17	9/29/17	18.0824	-67.0399	Calle Javilla 8 San Germán, PR 00683	(787) 892-5300	(b)(6)	(787) 892-5300	
				9/28/17	18.0817	-67.1456	Avenida Muñoz Rivera #108 Cabo Rojo, P.R. 00623	787-851-2025	(b)(6)	(787) 851-2025	

AMERICAN OVERSIGHT

			9/28/17	9/29/17	18.2034	-67.1410	Calle Dr. Ramon Emeterio Betances 18 Norte, Mayaguez, PR 00680	(787) 834-0050	(b)(6)	(b)(6); (b)(6)	(b)(6)@hsaipr.com; (b)(6)@yahoo.com
189	10,000		9/26/17	9/29/17	18.1806	-67.1525	PR-2 KM 15.7 AVE HOSTOS 410, Bo. Sábalos Mayagüez, PR 00681	(787) 652-9200	(b)(6)	(b)(6); (b)(6)	(b)(6)@mayaguezmedical.com; (b)(6)@mayaguezmedical.com

AMERICAN OVERSIGHT

142	2,750	56,000	9/28/17	9/29/17	18.2027	-67.1401	Calle DR. Barsora # 15, Mayaguez, PR 00680	(787) 834-0101	(b)(6)	(b)(6)	
167	4,000		9/26/17	9/29/17	18.0985	-67.0382	PR-2 KM 174.3 INTERIOR, CALLE LUNA 41, BO CAIN ALTO, San German PR 00683	(787) 892-1860	(b)(6)	(b)(6) (b)(6)	(b)(6)@hospitalconcepcion.org

AMERICAN OVERSIGHT

158	4,000	76,975	9/26/17	9/29/17	18.1868	-67.1191	Carr. 349 Km. 2.7 Cerro Las Mesas Mayagüez, P.R. 00680	(787) 834-6000 787) 834-2350	(b)(6)	(b)(6)	(b)(6)@gmail.com
133	2,000	30,000		9/27/17	18.4460	-66.0737	Calle San Rafael #1395 San Juan, PR 00909	(787) 999-7620	(b)(6)	(b)(6) (b)(6)	(b)(6)@dchpr.com
250			9/26/17	9/28/17	18.3885	-65.9719	Ave 65 Infantería Carr. 3 Km.8.3 Carolina, PR 00984	(787) 757-1800	(b)(6)	(b)(6) (b)(6)	(b)(6)@hospitalupr.org

AMERICAN OVERSIGHT

120	2,000			9/28/17	18.4118	-66.0687	Calle Sergio Cuevas Bustamante # 550 Hato Rey PR, 00918	(787) 758-8383	(b)(6)	(b)(6)	

AMERICAN OVERSIGHT

109			9/26/17	9/28/17	18.3658	-65.9546	Edificio Jesús T. Piñeiro Calle Fernández Juncos Esq. Molinillo Carolina PR 00984	787-626-3322	(b)(6)	(b)(6)	
				9/28/17	18.4192	-66.0560	Ave. Ponce De León 435 Hato Rey, PR 00917	(787) 641-2323	(b)(6)	(b)(6)	(b)(6)@hospitalpaviahr.com

AMERICAN OVERSIGHT

				9/27/17	18.3726	-66.0462	Carr. 844 Km. 0.5 Cupey Bajo, RIO PIEDRAS PR 00926	(787) 761-8383	(b)(6)	(b)(6)	
132	4,000	197,000	9/26/17	9/26/17	18.3899	-66.0983	Carr. 21 Urb. Las Lomas #1785, Río Piedras PR 00928	(787) 782-9999	(b)(6)	(b)(6)	(b)(6)@hospitalmetropolitanopr.com
134	2,000	53,000	9/26/17		18.3988	-66.0391	Calle De Diego #371 Río Piedras, PR 00923	(787) 767-5100	(b)(6)	(b)(6) (b)(6)	(b)(6)@hospitalsanfranciscopr.com
197	10,000	190,000	9/26/17	9/26/17	18.4447	-66.0696	Calle Profesor Augusto Rodríguez #1462 , Santurce, PR 00910	(787) 641-1616	(b)(6)	(b)(6)	(b)(6)@hospitalpaviapr.com

AMERICAN OVERSIGHT

			9/26/17		18.3946	-66.0731	Carr. 22 Barrio Monacillos Centro Médico, Río Piedras, PR 00936	(787) 754-2525	(b)(6)	(b)(6)	(b)(6)@cfse.gov.pr
183	12,000	150,000	9/26/17	9/29/17	18.4560	-66.0655	Ave. Ashford #1451 Condado, PR 00907	(787) 721-2160	Vivian Silva	(b)(6); (b)(6)	(b)(6)@presbypr.com; (b)(6)@presbypr.com
430	32,000	pozo	9/26/17	9/28/17	18.4097	-66.0521	Ave. Ponce de León Parada 37 ½ Hato Rey, PR 00919	(787) 758-2000	(b)(6)	(b)(6)	(b)(6)@auxiliomutuo.com
			9/26/17		18.3901	-66.0758	Calle Maga Barrio Monacillos Centro Médico, Río Piedras, PR 00928	787-766-4646	(b)(6)	(b)(6)	

AMERICAN OVERSIGHT

				9/26/17	18.3848	-66.0227	CARR PR-877 KM 1.6 CAMINO LAS LOMAS Rio Piedras, 00926	(787) 625-2900	(b)(6)	(b)(6); (b)(6)	(b)(6)@uhsinc.com
			9/26/17	9/29/17	18.3950	-66.0747	Barrio Monacillos Centro Médico Río Piedras, P.R. 00928	(787) 480-2700	(b)(6)	(b)(6) (b)(6)	(b)(6)@sanjuancapital.com
			9/26/17	9/29/17	18.3972	-66.0723	Carr. 21, Barrio Monacillos, Centro Médico Río Piedras, PR 00922	(787) 474-0333	(b)(6)	(b)(6); Cel: (b)(6)	(b)(6)@upr.edu
128			9/26/17	9/28/17	18.3986	-66.0726	Carr. 21 , Barrio Monacillos Centro Médico Río Piedras, P.R.00922	(787) 754-8500	(b)(6)	(b)(6) (b)(6)	(b)(6)@cardiovascular.pr.gov

AMERICAN OVERSIGHT

			9/26/17	9/28/17	18.3963	-66.0725	Barrio Monacillos Centro Médico, Río Piedras PR 00935	(787)763-4149 (787)765-2382	(b)(6)	(b)(6) (b)(6)	(b)(6)@hotmail.com
			9/26/17	9/29/17	18.391202	-66.079177	Bo. Monacillos Calle Casia #10 San Juan, PR 00921	(787) 641-7582	(b)(6)	(b)(6); (b)(6)	(b)(6)@va.gov (b)(6)@va.gov
			9/26/17	9/29/17	18.4471	-66.0629	Calle San Jorge #258 Santurce, PR 00912	(787) 727-1000	(b)(6)	(b)(6)	
85	40,000	2.3M	9/26/17	9/29/17	18.3955	-66.0728	Carr. 21 , Barrio Monacillos Centro Médico Río Piedras, P.R.00922	(787) 777-3535	(b)(6)	(b)(6)	(b)(6)@salud.gov.pr

AMERICAN OVERSIGHT

32	5,000	ASEM	9/26/17	9/29/17	18.3969	-66.0736	3er piso Hospital Universitario, Barrio Monacillos Centro Médico Río Piedras, P.R.00936	(787) 274-5100	(b)(6)	(b)(6)	
				9/29/17	18.3919	-66.0724	Calle Teniente César González 1106 Río Piedras, PR 00926	(787) 758-8019	(b)(6)	(b)(6)	(b)(6)
223			9/26/17	9/29/17	18.3967	-66.0739	Carr. 21, Barrio Monacillos, Centro Médico, Río Piedras, PR 00922	(787) 754-0101	(b)(6)	(b)(6) (b)(6) (b)(6)	(b)(6)@udhpr.org
145	7,000	84,000	9/26/17		18.0397	-66.5474	Carr. 506, KM 1.1 Bo. Coto Laurel, Ponce PR. 00780	(787) 848-2100	(b)(6)	(b)(6)	

AMERICAN OVERSIGHT

131	2,500	100,000	9/26/17	9/26/17	18.0037	-66.6107	Ave. Las Americas #2435 Boulevard Luis A Ferrer, Ponce PR 00717	(787) 848-5600	(b)(6)		(b)(6)@hmdr
186	11,750	150,000	9/26/17	9/26/17	17.9968	-66.6178	Carr # 2 Ponce By Pass, Ponce PR 00717	(787) 840-8686	(b)(6)	(b)(6)	(b)(6)@hospitaldamas.com
150			9/26/17	9/28/17	17.9736	-66.1145	Ave. Pedro Albizu Campos Calle Principal Urb. La Hacienda, Guayama, PR 00785	(787) 866-1645	(b)(6)	(b)(6); (b)(6)	(b)(6)@hotmail.com

AMERICAN OVERSIGHT

85	6,500	150,000	9/26/17	9/29/17	18.0313	-66.8576	PR-128 KM 1.0, YAUCO, PR 00698	(787) 856-1000	(b)(6)	(b)(6)	(b)(6)@hmyauco.com
325	7,000	850,000	9/26/17		18.0312	-66.5947	PR-14 AVE TITO CASTRO 917, Ponce PR 00733	(787) 844-2080	(b)(6)	(b)(6)	(b)(6)@ssepr
							HURRA		(b)(6)	(b)(6)	
					18.3908	-66.0763	Calle Teniente César González 1106, Río Piedras, PR 00926	(787) 758-8019	(b)(6)	(b)(6)	

AMERICAN OVERSIGHT

					18.3623	-66.0976	Carr. 199 KM 1.0 Avenida las Cumbres, Guaynabo, P.R. 00969	787-708-6560	(b)(6)	(b)(6)	(b)(6)@professionalhospital.com
					18.0344	-66.5945	PR-14 KM 4.2, Bo. Machuelo, Ponce, PR 00731	(787) 844-0101 (787)844-0210	(b)(6)	(b)(6)	

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Municipality	PRDOH Region	Name	Status	Status Source	Operational Notes	Fuel	Water	Oxygen	Food	Patient Census
ARECIBO	ARECIBO	HOSPITAL METROPOLITANO DR. SUSONI, PAVIA	Closed	Team Rubicon	Closed by direction of PREMA; generator failed				need food	12
MANATI	ARECIBO	HEALTHSOUTH REHABILITATION HOSPITAL OF MANATÍ	Closed	HHS	Head office instructed to close until assured fuel / back on grid	adequate	adequate		adequate	
UTUADO	ARECIBO	HOSPITAL METROPOLITANO DE LA MONTAÑA UTUADO, PAVIA	Degraded (Generator)	Team Rubicon	Partially closed. 2 total generators, 1 failed; receiving generator; 10%bldg power; need food and water.	need fuel	need water		Need food	20
ARECIBO	ARECIBO	HOSPITAL PAVIA ARECIBO (HOSPITAL DR CAYETANO COLL Y TOSTE)	Degraded (Generator)	Team Rubicon	Facility damage: collapsed structure, wind/water damage; Shortage: meds, potable water, food, ice, drinking water, fuel for employees; No working toilet or generateor fuel	need fuel	no drinking water			

AMERICAN OVERSIGHT

LARES	ARECIBO	HOSPITAL CASTAÑER	Degraded (Generator)		Facility damage: wind, water, collapsed structure; Shortages: potable water, food, ice, drinking water, fuel for employees.	Need fuel	Need water		Need food	
VEGA BAJA	ARECIBO	CENTRO MEDICO WILMA N. VÁZQUEZ	Degraded (Generator)	DHS	Receiving generator. ER barely functioning; upper floors closed; Need water and food		Need water		Need food	
MANATI	ARECIBO	HOSPITAL DOCTORS CENTER, MANATI	Degraded (Generator)	Team Rubicon	9x generator; need water; tetanus, antibiotics, function at or above capacity	need fuel	Water down to 10%			220
MANATI	ARECIBO	MANATI MEDICAL CENTER DR OTERO LOPEZ	Degraded (Generator)	AFNORTH	Refrigerated truck needed, and fluids.					175
BAYAMON	BAYAMON	HOSP UNIVERSITARIO DR RAMON RUIZ ARNAU	Degraded (Generator)	HHS	Fuel, food, water, staffing shortages; ED working as walk-in clinic; no clinical operations	fuel shortage	water shortage		food shortage	

AMERICAN OVERSIGHT

BAYAMON	BAYAMON	PUERTO RICO CHILDRENS HOSPITAL INC	Degraded (Generator)	ESF-8 LNO	FEMA scheduled delivery of new generator. Damage to 1 of 2 generators. Transferred all patients to Hermanos Menendez Hospital.					
BAYAMON	BAYAMON	CENTRO MÉDICO CORRECCIONAL DE BAYAMON	Degraded (Generator)	ESF-8 LNO	Fuel, water and needs supplied by Departamento de Correccion					
BAYAMON	BAYAMON	HIMA SAN PABLO BAYAMÓN	Grid Power	USN	On grid power with intermittment generator. Need iv fluid, tetanus vax, tdp vax. morgue issues: 17 bodies, 2 person morgue; starting to decompose					
BAYAMON	BAYAMON	DOCTORS CENTER HOSPITAL (MATILDE BRENES)-BAYAMON	Grid Power	HHS	Need: Fluids; immunizations; dialysis supplies.	fuel adequate	water adequate		food adequate	

AMERICAN OVERSIGHT

BAYAMON	BAYAMON	HOSPITAL HERMANOS MELENDEZ	Grid Power	Combined Task Force	Fluctuating between grid power and generator. Staffing shortage; Need: IV fluids, vaccines, antibiotics, morgue: Peds clinic not available	need fuel	adequate; well		critical	
CAGUAS	CAGUAS	HOSPITAL GENERAL MENONITA CAGUAS (antes-SAN JUAN BAUTISTA MEDICAL CENTER)	Degraded (Generator)	HHS	IV Tubing, Needles, IV Fluid, Pressors, morgue, comms; no damaged sustained, but generator damaged; need for personnel and medical students	Expect to run out of fuel in 1 day	Need potable water			
CIDRA	CAGUAS	FIRST HOSPITAL PANAMERICANO	Degraded (Generator)	HHS	Over capacity. Has one 1000kwt diesel fuel generator. Needs fuel, comms, 2nd generator, oil. Severe roof/HVAC damage.	Needs fuel in 2 days				165
CAGUAS	CAGUAS	HIMA SAN PABLO CAGUAS	Degraded (Generator)	PR DOH	Need generator; 3 days fuel, food and water shortage; Need blood platelets, morgue and comms; IVF low, no insulin; supplies needed.		need water		need food	354

AMERICAN OVERSIGHT

HUMACAO	CAGUAS	HOSPITAL HIMA HUMACAO	Degraded (Generator)		2 days fuel; Need: comms	need fuel		1 wk of oxygen	1 wk of food	21
HUMACAO	CAGUAS	HOSPITAL RYDER MEMORIAL	Degraded (Generator)	AFNORTH	ICU, ED running 70%, all other clinical functions closed, 2 on Ventilator; 3/5 generators; roof damage	need fuel				33
AIBONITO	CAGUAS	HOSPITAL MENONITA GENERAL DE AIBONITO	Degraded (Generator)	NGB/Amry	Only hospital operational in the mountains in central part of east PR. 80% OR is being used. The hospital has adequate staff reporting to duty. All clinic units are operational. Limited CL VIII. No comms. Only has non-potable water supply. The physicians worry about GI illness and public health related illness to be increased in the area.		Needs potable water	Needs oxygen		120

AMERICAN OVERSIGHT

CAYEY	CAGUAS	HOSPITAL CENTRO MEDICO MENONITA DE CAYEY	Degraded (Generator)	NGB/Amry	Near capacity. Mortuary support needed, laundary issues.					225
HUMACAO	CAGUAS	HOSPITAL ORIENTE INC., DR DOMINGUEZ	Grid Power	Combined Task Force	Grid with back up generator.	Need fuel				0
FAJARDO	FAJARDO	CARIBBEAN MEDICAL CENTER	Degraded (Generator)	AFNORTH	Need fuel	Out of fuel				35
VIEQUES	FAJARDO	CDT Susana Centeno	Degraded (Generator)		1 generator. Low on oil. Affairs clinic embedded). Adequate fuel, food, and medications on hand. the only medical facility on Vieques island.	4500 gallons on hand	Need water			4

AMERICAN OVERSIGHT

FAJARDO	FAJARDO	HIMA SAN PABLO FAJARDO	Degraded (Generator)	HHS	4 of 4 generators working, personnel shortfalls, 25-35% total medical staff	Received fuel 29Sept		need oxygen	1 wk of food	42
CULEBRA	FAJARDO	HealthproMed	Degraded (Generator)		Needs comm					
AGUADILLA	MAYAGUEZ	HOSPITAL BUEN SAMARITANO DE AGUADILLA	Degraded (Generator)	DHS	Closing down. Beginning to limit services due to lack of AC, basic medicines, and overall resources. Temps in the hospital ER and ICU continue to remain at 90F. They report they have not been contacted by FEMA or HHS reps. Conditions substandard and continuing to deteriorate. 1 generator.	2-4 days of fuel, in need of 15W-40 engine oil	no drinking water		out of food for patients	55

AMERICAN OVERSIGHT

MOCA	MAYAGUEZ	HOSPITAL SAN CARLOS BORROMEO	Degraded (Generator)	DHS	2 generators functional; partial AC. Critical shortfalls: supplies (diesel fuel, medications, IV fluids, tetanus, etc). No comms.	2-4 days of diesel fuel available on hand		oxygen low	low/4 days of food	25
SAN GERMAN	MAYAGUEZ	HOSPITAL METROPOLITANO DE SAN GERMAN, PAVIA	Degraded (Generator)	DHS	2 generators, non-redundant, both operational; half of hospital shut down to conserve power, services consolidated but operational. Partial AC. Critical shortfalls: supplies (diesel fuel, medications, IVfluids, tetanus, etc). Laundry not operational.	2-4 days of diesel fuel available on hand	Need bottled water		Food available for patients only, none for staff	50
CABO ROJO	MAYAGUEZ	HOSPITAL METROPOLITANO PSIQUIÁTRICO DE CABO ROJO, PAVIA	Degraded (Generator)	HHS	Fluctuates between grid and generator. One 300kwt diesel generator. Needs fuel, pharma, water. HVAC not fully functional. No comms.	Needs fuel				42

AMERICAN OVERSIGHT

MAYAGUEZ	MAYAGUEZ	HOSPITAL SAN ANTONIO	Degraded (Generator)	DHS	3 generators (1000kwt, 500kwt, 50kwt) non-redundant, all operational. Partial AC. Critical shortfalls: supplies (diesel fuel, medications, IVfluids, tetanus, etc)	Needs fuel-1 day left	Need bottled water			45
MAYAGUEZ	MAYAGUEZ	MAYAGUEZ MEDICAL CENTER, HOSP DR RAMON EMETERIO BETANCES	Degraded (Generator)	DHS	Reconnection to city grid occurred and was lost. 2 generators: 1 non-operational, 1 operational but with a fuel leak due to a defective part (ordered from Houston, 3-5 day delivery). Partial AC. Critical shortfalls: fuel pump for diesel generator not available on island; supplies (diesel fuel, medications, IVfluids, tetanus, etc)	2-4 days of diesel fuel available on hand	7 day supply	need oxygen		42

AMERICAN OVERSIGHT

MAYAGUEZ	MAYAGUEZ	HOSPITAL DR. PEREA, PAVIA	Degraded (Generator)	DHS	Expected reconnection to grid within 72 hrs. 5 generators, all operational. Partial AC. Critical shortfalls: supplies (diesel fuel, medications, IVfluids, tetanus, etc)	2-4 days of diesel fuel available on hand	On municipal water, need bottled water	8 day supply		113
SAN GERMAN	MAYAGUEZ	HOSPITAL DE LA CONCEPCION	Degraded (Generator)	DHS	Expected reconnection to grid in 72 hours. Liquid petroleum gas generator with 2 weeks supply LPG; back up diesel generator with low fuel reserves. Full AC. Need:IV Tubing, Normal Saline, Medications (septra, levophed, tetanus)	2-4 days of diesel fuel on hand				168 (125 dialysis)

AMERICAN OVERSIGHT

MAYAGUEZ	MAYAGUEZ	HOSPITAL BELLA VISTA	Degraded (Generator)	DHS	Expected reconnection to the grid within 24-48 hrs. 3 generators, non-redundant, all operational; staged shut down to occur this weekend for maintenance. Sufficient AC. Critical shortfalls: supplies (diesel fuel, medications, IVfluids, tetanus, etc).	2-4 days of diesel fuel on hand				67
SAN JUAN	METRO	DOCTORS CENTER HOSPITAL SAN JUAN	Degraded (Generator)	Combined Task Force	Decreased capacity. Broken elevator, need parts. Need medical supplies.		Adequate, well water.			
CAROLINA	METRO	HOSPITAL UPR CAROLINA DR. FEDERICO TRILLA	Degraded (Generator)	USN	HVAC: None (temperatures > 100 in patient rooms); need supplies: diesel/gas, water, addt'l medical personnel; flooding caused water damage; declined assessment due to FEMA assessment	Need fuel within 3-5 days	Drinking water nearly depleted, adequate non-potable water	Need oxygen within 3-4		135

AMERICAN OVERSIGHT

SAN JUAN	METRO	HOSPITAL DEL MAESTRO	Degraded (Generator)	Combined Task Force	Serves elderly patients. Currently working on 2 generators (1 generator repaired by ENC Morton and EM1 Torbush at time of visit.) Need a voltage regulator (part #9Y8400) to fix generator that runs critical parts of hospital. Expecting batteries for a generator from FEMA through the PR hospital association, but have not heard anything in a few days.	3 days left				27

AMERICAN OVERSIGHT

CAROLINA	METRO	DOCTORS' CENTER HOSPITAL SAN FERNANDO DE CAROLINA	Degraded (Generator)	USN	2 patients are in need of urgent transfer for surgery. This info conveyed at time of assessment to BWC via telephone. Facility has broken compressors which handle gases for OR. OR not functioning. Need new compressors. Facility requests communication support that can help facilitate transfer of patients when needed. Request diesel support- do not have a good supply.	Fuel is needed in 2 days				75
SAN JUAN	METRO	HOSPITAL PAVÍA DE HATO REY	Degraded (Generator)	Combined Task Force	Operating on single generator. Only able to have 1 OR working per day. OR open for emergencies and C-Sections only. No AC. No comms. 2 days of fuel. Expecting diesel delivery 29SEP2017.	2 days of fuel				

AMERICAN OVERSIGHT

SAN JUAN	METRO	HIMA SAN PABLO CUPEY (HOSPITAL SAN GERARDO)	Degraded (Generator)	USN/USMC	Has diesel generator (3000k). Need to transfer patient. Have patient on ventilator					
SAN JUAN	METRO	HOSPITAL METROPOLITANO DE SAN JUAN, PAVIA	Degraded (Generator)	HHS	2 generators- 1 working, 1 down	Need fuel within 2 days	Need water within 2 days			12
SAN JUAN	METRO	HOSPITAL SAN FRANCISCO, PAVIA	Degraded (Generator)	Combined Task Force	2 generators (1 broken, no technician available). 3 large new generators that could be used if conencted properly, but don't know wiring requrements.	needs diesel resupplyin next 3 days				
SAN JUAN	METRO	HOSPITAL PAVIA SANTURCE	Degraded (Generator)	DHS	Refueled 26 SEP 5,000 gal. No blood supply; morge at capacity; inpatient dialysis overcapacity		Need water in 2 days			

AMERICAN OVERSIGHT

SAN JUAN	METRO	HOSPITAL INDUSTRIAL C.F.S.E.	Degraded (Generator)	Centro Medico/Betsy Rosado	Receiving fuel requested					
SAN JUAN	METRO	ASHFORD PRESBYTERIAN COMMUNITY HOSPITAL INC	Degraded (Generator)	USN/USMC	2/3 generators operational. Expecting diesel delivery today (9/30). Oxygen not being supplied. Significant damage to roof, moderate HVAC damage has been repaired. ER closed.					
SAN JUAN	METRO	HOSPITAL AUXILIO MUTUO	Degraded (Generator)	Combined Task Force	Generator (have 7, run 2-3 at a time, all in good condition). Staffing shortage.	Have fuel services coming.				
SAN JUAN	METRO	HOSPITAL DE PSIQUIATRÍA DR. RAMÓN FERNÁNDEZ MARINA DE PR	Degraded (Generator)	PR DOH						

AMERICAN OVERSIGHT

SAN JUAN	METRO	SISTEMA SAN JUAN CAPESTRANO	Degraded (Generator)	DHS	Refueled 26 SEP 2,500 gal					
SAN JUAN	METRO	HOSPITAL MUNICIPAL DE SAN JUAN DR RAFAEL LOPEZ NUSSA	Grid Power	PR DOH	Limited ER, ICU being evaluated but currently closed. Sterilization will take 48 hours; transferring to other hospitals; 5 patients in ICU on ward on ventilators; cistern supplying daily water.					
SAN JUAN	METRO	HOSPITAL PEDIÁTRICO UNIVERSITARIO DR. ANTONIO ORTÍZ	Grid Power	Combined Task Force	Need AC chiller and pump. Alll patients stable. 6th floor severely damaged.					
SAN JUAN	METRO	CENTRO CARDIOVASCULAR DE PR Y DEL CARIBE DR. RAMÓN M. SUÁREZ CALDERÓN	Grid Power	Combined Task Force						

AMERICAN OVERSIGHT

SAN JUAN	METRO	HOSPITAL ONCOLÓGICO DR. ISAAC GONZÁLEZ MARTÍNEZ	Grid Power	Combined Task Force	No major needs.					
SAN JUAN	METRO	SJ VETERANS ADMINISTRATION MEDICAL CENTER	Grid Power	ESF-8 LNO						
SAN JUAN	METRO	SAN JORGE CHILDREN'S HOSPITAL	Grid Power	USN/USMC	Has generator, no back up. Mental health center runnning on generator. 85% full, diesel. Damage to windows and walls. 3 elevators down.		need water			
SAN JUAN	METRO	ADMINISTRACIÓN DE SERVICIOS MÉDICOS DE PUERTO RICO (ASEM) *[HOSP CUIDADO AGUDO ESPECIALIZADO POLITRAUMATIZADOS]*	Grid Power	PR DOH	On grid power.					

AMERICAN OVERSIGHT

SAN JUAN	METRO	HEALTH SOUTH REHABILITATION HOSPITAL OF SAN JUAN	Grid Power	USN/USMC	Rehab hospital that resides inside Centro Medico. Has generator and diesel fuel. Needs fuel for employees. Moderate damage to HVAC.					
SAN JUAN	METRO	HOSPITAL PSIQUIÁTRICO FORENSCE	Grid Power	Combined Task Force	Psychiatric hospital for dangerous patients. Roof and HVAC damaged and need repair.					
SAN JUAN	METRO	HOSPITAL UNIVERSITARIO DE ADULTOS (CENTRO MEDICO)	Grid Power	USN/USMC	Needs toilet paper					
PONCE	PONCE	HOSPITAL SAN CRISTÓBAL	Degraded (Generator)	AFNORTH	Performing surgeries for other hospitals. Currently no issues with meds but very concerned because of tenuous power supply.	need fuel				145

AMERICAN OVERSIGHT

PONCE	PONCE	HOSPITAL METROPOLITANO DR. MANUEL DE LA PILA IGLESIAS, PAVIA	Degraded (Generator)	HHS	AC is main issue. 2 out of 3 generators working	Full fuel				59
PONCE	PONCE	HOSPITAL DAMAS	Degraded (Generator)	HHS	Lack of AC is main concern, 2 generators, full fuel					112
GUAYAMA	PONCE	HOSPITAL MENONITA SAN LUCAS DE GUAYAMA (CRISTO REDENTOR)	Degraded (Generator)	NGB/Amry	Only operational hospital in the southeastern area of PR. Adequate staff reporting to duty. All clinic units are operational. 2 OR rooms. The hospital has limited CL VIII and will get resupply soon. No Comms. No need for mortuary support.		Has limited pottable water supply			82

AMERICAN OVERSIGHT

YAUCO	PONCE	HOSPITAL PAVIA YAUCO (ANTIGUO METROPOLITANO DR. TITO MATTEI)	Degraded (Generator)	DHS	Expected grid connection in 3 days. 1 generator, operational. Can do inpatient hemodialysis. Partial AC, no comms. Critical shortfalls: supplies (diesel fuel, medications, IVfluids, tetanus, etc)	2-4 days of diesel fuel available on hand	Need water			14
PONCE	PONCE	HOSPITAL EPISCOPAL SAN LUCAS II	Degraded (Generator)	DHS	Receiving fuel					
BAYAMON	BAYAMON	HOSPITAL PSIQUIATRICO DE NINOS Y ADOLESCENTES (part of Ramon Ruiz)								
SAN JUAN	METRO	HOSPITAL PSIQUIATRÍA FORENSE DE RÍO PIEDRAS (duplicate)								

AMERICAN OVERSIGHT

GUAYNABO	METRO	PROFESSIONAL HOSPITAL, PAVIA								
PONCE	PONCE	HOSPITAL PSIQUIATRÍA FORENSE DE PONCE								

AMERICAN OVERSIGHT

Bed Capacity	Fuel Capacity	Water Capacity	First Visit Date	Last Visit Date	LAT	LONG	Address	Phone	Contact	Contact Phone	E-mail
134	2,000	65,000	9/26/17	9/27/17	18.4733	-66.7169	CALLE PALMA 55, Arecibo, PR 00612	(787) 650-1030	(b)(6)	(b)(6)	(b)(6)@hotmail.com
				9/27/17	18.4345	-66.4743	Hospital Doctors Center, Carr. Estatal PR-2, Km. 47.7, Manatí 00674	787-621-3800	(b)(6)		(b)(6)
20	1,000	10,000	9/26/17	9/27/17	18.2677	-66.7017	Calle Isaac González Martinez, Esquina Ledesma Utuado, P.R 00641	(787) 933-1100	(b)(6)	(b)(6)	(b)(6)@hospitalutuado.com
150 approx			9/26/17	9/27/17	18.4670	-66.7311	PR-129 KM 0.7 AVE SAN LUIS, Arecibo, PR 00613	(787) 650-7272	(b)(6)	(b)(6)	(b)(6)@hospitalcayetano.com

AMERICAN OVERSIGHT

24	775	7,000	9/26/17	9/28/17	18.1810	-66.8332	PR-135 KM 4.5,Castañer, Lares, PR 00631	(787) 829-5010	(b)(6)	(b)(6)	
130	2,000	84,000	9/26/17		18.4457	-66.3990	Carr. 2 Km. 39.5 Vega Baja, PR 00693	(787) 858-1580	(b)(6)	(b)(6)	(b)(6)@wilmamed.com
258	10,800	98,700	9/26/17	9/27/17	18.4337	-66.4740	Carr. 2 Km.47.7 Manatí, PR 00674	(787) 854-3322	(b)(6)	(b)(6)	(b)(6)@dchpr.com(b)(6)@dchpr.com
220	10,000	240,000	9/26/17	9/27/17	18.4343	-66.4828	Calle Hernández Carrión Urb. Atenas Carr # 668, Manatí, PR 00674	(787) 621-3700	(b)(6)	(b)(6)	
102	6,000	829,608	9/26/17		18.3676	-66.1541	Ave. Laurel #100, Urb. Santa Juanita, Bayamón P.R. 00956	(787) 787-5151	(b)(6)	(b)(6)	

AMERICAN OVERSIGHT

			9/26/17		18.3968	-66.1636	Carr. #2 K.M. 11.7 interior Bo. Pájaros, Bayamón P.R. 00960	(787) 474-8282	(b)(6)	(b)(6)	
			9/26/17		18.4786	-66.1480	Carr. #5 Ave. Central Juanita Final Bayamón, P.R. 00960	(939) 225-2400	(b)(6)	(b)(6)	
421	30,000	125,000	9/26/17	9/29/17	18.3974	-66.1475	Calle Santa Cruz #70, Urb. Santa Cruz, Bayamón, PR 00960	(787) 620-4762	(b)(6)	(b)(6) (b)(6)	(b)(6)@himapr.com
146	1,500	65,000	9/26/17	9/29/17	18.3980	-66.1664	Calle J-9 Extensión Hermanos Dávila Bayamón P.R. 00960	(787) 622-5420	(b)(6)	(b)(6)	(b)(6)@dchpr.com (b)(6)@dchpr.com

AMERICAN OVERSIGHT

253	4,000	159,000	9/26/17	9/29/17	18.3969	-66.1630	Carr. 2 Km.11.7 Bayamón, PR 00959	787-620-8181	(b)(6)	(b)(6) (b)(6)	(b)(6)@hhmpr.com
200	5,000	1,730	9/26/17	9/27/17	18.2203	-66.0500	PR-172 URB TURABO GARDENS (SALIDA 21 CAGUAS A CIDRA)00725	(787) 653-0550	(b)(6)	(b)(6) (b)(6)	(b)(6)@mghpr.org
			9/28/17		18.1760	-66.1358	PR-787 KM 1.5, Cidra, PR 00739	(787) 739-5555	(b)(6)	(b)(6)	
440	30,000	340,724	9/26/17	9/26/17	18.2179	-66.0319	Ave Luis Muñoz Marín, Lote 100 Urb. Maria Olga, Caguas, PR 00726	(787) 653-3434	(b)(6)	(b)(6) (b)(6)	(b)(6)@himapr.com

AMERICAN OVERSIGHT

64	1,500	16,000	9/26/17		18.1506	-65.8265	Ave. Font Martelo #3, Humacao, PR 00971	(787) 656-2424	(b)(6)	(b)(6)	
165	6,000		9/26/17	9/27/17	18.1560	-65.8349	Ave Font Martelo # 355, Humacao, PR 00791	(787) 852-0768	(b)(6)	(b)(6)	
150	10,000	85,000	9/27/17	9/28/17	18.1435	-66.2618	Calle José C. Vázquez, Carretera Estatal #726 Urb. Vila Rosales Aibonito, PR 00705	(787) 735-8001	(b)(6)	(b)(6)	alstgo@mghpr.org

AMERICAN OVERSIGHT

228	40,000	100,000		9/27/17	18.1237	-66.1472	PR-14, INFERIOR BARRIO RINCON SECTOR LOMAS, CAYEY PR 00736	(787) 535-1001	(b)(6)	(b)(6) (b)(6)	(b)(6)@yahoo.com
71	2,400	18,000		9/27/17	18.1538	-65.8304	Ave. Font Martelo #300, Humacao, PR 00791	787-852-0505	(b)(6)	(b)(6)	(b)(6)@live.com; (b)(6)@hospitaloriente.com; (b)(6)@hospitaloriente.com
44	950	30,000	9/26/17		18.3321	-65.6502	Ave. Osvaldo Molina #151 Fajardo, P.R 00138	(787) 801-0081	(b)(6)	(b)(6)	
	6,000			9/27/17	18.1420	-65.4400	Carr. # 997, Km 0.1, Bo. Destino, Vieques, Puerto Rico	Carr. # 997, Km 0.1, Bo. Destino, Vieques, Puerto Rico	(b)(6)	(b)(6)	(b)(6)@salud.gov.pr

AMERICAN OVERSIGHT

180	25,000	82,000	9/26/17	9/29/17	18.3367	-65.6545	PR-3 KM 48.4 AVE GENERAL VALERO 404 SECTOR MEDIA LUNA, FAJARDO PR 00738	787-655-0505	(b)(6)	(b)(6)	
			9/26/17		18.3029	-65.3035	Calle William Font Final	(787) 742-0001	(b)(6)		
132	5,000		9/26/17	9/29/17	18.4428	-67.1509	Carr. 2 Km.141.1, Ave. Severiano Cueva #18, Bo. Caimital Bajo, Ave. Kennedy, Aguadilla, PR 00603	(787) 658-0000	(b)(6)	(b)(6) (b)(6)	(b)(6)@hbspr.org

AMERICAN OVERSIGHT

106	4,000		9/26/17	9/29/17	18.3901	-67.1096	PR-110 KM 12.2 CALLE CONCEPCION VERA AYALA #550, Moca, PR. 00676	787-877-8000	(b)(6)	(b)(6)	
			9/28/17	9/29/17	18.0824	-67.0399	Calle Javilla 8 San Germán, PR 00683	(787) 892-5300	(b)(6)	(b)(6)	
				9/28/17	18.0817	-67.1456	Avenida Muñoz Rivera #108 Cabo Rojo, P.R. 00623	787-851-2025	(b)(6)	(b)(6)	

AMERICAN OVERSIGHT

			9/28/17	9/29/17	18.2034	-67.1410	Calle Dr. Ramon Emeterio Betances 18 Norte, Mayaguez, PR 00680	(787) 834-0050	(b)(6)	(b)(6); (b)(6)	(b)(6)@hsaipr.com; (b)(6)@yahoo.com
189	10,000		9/26/17	9/29/17	18.1806	-67.1525	PR-2 KM 15.7 AVE HOSTOS 410, Bo. Sábalos Mayagüez, PR 00681	(787) 652-9200	Vivian Silva	(b)(6); (b)(6)	(b)(6)@mayaguezmedical.com; (b)(6)@mayaguezmedical.com

AMERICAN OVERSIGHT

142	2,750	56,000	9/28/17	9/29/17	18.2027	-67.1401	Calle DR. Barsora # 15, Mayaguez, PR 00680	(787) 834-0101	(b)(6)	(b)(6)	
167	4,000		9/26/17	9/29/17	18.0985	-67.0382	PR-2 KM 174.3 INTERIOR, CALLE LUNA 41, BO CAIN ALTO, San German PR 00683	(787) 892-1860	Vivian Silva	(b)(6) (b)(6)	(b)(6)@hospitalconcepcion.org

AMERICAN OVERSIGHT

158	4,000	76,975	9/26/17	9/29/17	18.1868	-67.1191	Carr. 349 Km. 2.7 Cerro Las Mesas Mayagüez, P.R. 00680	(787) 834-6000 787) 834-2350	(b)(6)	(b)(6)	(b)(6)@gmail.com
133	2,000	30,000		9/27/17	18.4460	-66.0737	Calle San Rafael #1395 San Juan, PR 00909	(787) 999-7620	(b)(6)	(b)(6) (b)(6)	(b)(6)@dchpr.com
250			9/26/17	9/28/17	18.3885	-65.9719	Ave 65 Infantería Carr. 3 Km.8.3 Carolina, PR 00984	(787) 757-1800	(b)(6)	(b)(6) (b)(6)	(b)(6)@hospitalupr.org

AMERICAN OVERSIGHT

120	2,000			9/28/17	18.4118	-66.0687	Calle Sergio Cuevas Bustamante # 550 Hato Rey PR, 00918	(787) 758-8383	(b)(6)	(b)(6)	

AMERICAN OVERSIGHT

109			9/26/17	9/28/17	18.3658	-65.9546	Edificio Jesús T. Piñeiro Calle Fernández Juncos Esq. Molinillo Carolina PR 00984	787-626-3322	(b)(6)	(b)(6)	
				9/28/17	18.4192	-66.0560	Ave. Ponce De León 435 Hato Rey, PR 00917	(787) 641-2323	(b)(6)	(b)(6)	(b)(6)@hospitalpaviahr.com

AMERICAN OVERSIGHT

				9/27/17	18.3726	-66.0462	Carr. 844 Km. 0.5 Cupey Bajo, RIO PIEDRAS PR 00926	(787) 761-8383	(b)(6)	(b)(6)	
132	4,000	197,000	9/26/17	9/26/17	18.3899	-66.0983	Carr. 21 Urb. Las Lomas #1785, Río Piedras PR 00928	(787) 782-9999	(b)(6)	(b)(6)	(b)(6)@hospitalmetropolitanopr.com
134	2,000	53,000	9/26/17		18.3988	-66.0391	Calle De Diego #371 Río Piedras, PR 00923	(787) 767-5100	(b)(6)	(b)(6), (b)(6)	(b)(6)@hospitalsanfranciscopr.com
197	10,000	190,000	9/26/17	9/26/17	18.4447	-66.0696	Calle Profesor Augusto Rodríguez #1462 , Santurce, PR 00910	(787) 641-1616	(b)(6)	(b)(6)	(b)(6)@hospitalpaviapr.com

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			9/26/17		18.3946	-66.0731	Carr. 22 Barrio Monacillos Centro Médico, Río Piedras, PR 00936	(787) 754-2525	(b)(6)	(b)(6)	(b)(6)@cfse.gov.pr
183	12,000	150,000	9/26/17	9/29/17	18.4560	-66.0655	Ave. Ashford #1451 Condado, PR 00907	(787) 721-2160	(b)(6)	(b)(6);(b)(6)	(b)(6)@presbypr.com; (b)(6)@presbypr.com
430	32,000	pozo	9/26/17	9/28/17	18.4097	-66.0521	Ave. Ponce de León Parada 37 ½ Hato Rey, PR 00919	(787) 758-2000	(b)(6)	(b)(6)	(b)(6)@auxiliomutuo.com
			9/26/17		18.3901	-66.0758	Calle Maga Barrio Monacillos Centro Médico, Río Piedras, PR 00928	787-766-4646	(b)(6)	(b)(6)	

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				9/26/17	18.3848	-66.0227	CARR PR-877 KM 1.6 CAMINO LAS LOMAS Rio Piedras, 00926	(787) 625-2900	(b)(6)	(b)(6); (b)(6)	(b)(6)@uhsinc.com
			9/26/17	9/29/17	18.3950	-66.0747	Barrio Monacillos Centro Médico Río Piedras, P.R. 00928	(787) 480-2700	(b)(6)	(b)(6) (b)(6)	(b)(6)@sanjuancapital.com
			9/26/17	9/29/17	18.3972	-66.0723	Carr. 21, Barrio Monacillos, Centro Médico Río Piedras, PR 00922	(787) 474-0333	(b)(6)	(b)(6); Cel: (b)(6)	(b)(6)@upr.edu
128			9/26/17	9/28/17	18.3986	-66.0726	Carr. 21 , Barrio Monacillos Centro Médico Río Piedras, P.R.00922	(787) 754-8500	(b)(6)	(b)(6) (b)(6)	(b)(6)@cardiovascular.pr.gov

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			9/26/17	9/28/17	18.3963	-66.0725	Barrio Monacillos Centro Médico, Río Piedras PR 00935	(787)763-4149 (787)765-2382	(b)(6)	(b)(6) (b)(6)	(b)(6)@hotmail.com
			9/26/17	9/29/17	18.391202	-66.079177	Bo. Monacillos Calle Casia #10 San Juan, PR 00921	(787) 641-7582	(b)(6)	(b)(6);(b)(6)	(b)(6)@va.gov (b)(6)@va.gov
			9/26/17	9/29/17	18.4471	-66.0629	Calle San Jorge #258 Santurce, PR 00912	(787) 727-1000	(b)(6)	(b)(6)	
85	40,000	2.3M	9/26/17	9/29/17	18.3955	-66.0728	Carr. 21 , Barrio Monacillos Centro Médico Río Piedras, P.R.00922	(787) 777-3535	(b)(6)	(b)(6)	(b)(6)@salud.gov.pr

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32	5,000	ASEM	9/26/17	9/29/17	18.3969	-66.0736	3er piso Hospital Universitario, Barrio Monacillos Centro Médico Río Piedras, P.R.00936	(787) 274-5100	(b)(6)	(b)(6)	
				9/29/17	18.3919	-66.0724	Calle Teniente César González 1106 Río Piedras, PR 00926	(787) 758-8019	(b)(6)	(b)(6)	(b)(6)
223			9/26/17	9/29/17	18.3967	-66.0739	Carr. 21, Barrio Monacillos, Centro Médico, Río Piedras, PR 00922	(787) 754-0101	(b)(6)	(b)(6) (b)(6)	(b)(6)@udhpr.org
145	7,000	84,000	9/26/17		18.0397	-66.5474	Carr. 506, KM 1.1 Bo. Coto Laurel, Ponce PR. 00780	(787) 848-2100	(b)(6)	(b)(6)	

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131	2,500	100,000	9/26/17	9/26/17	18.0037	-66.6107	Ave. Las Americas #2435 Boulevard Luis A Ferrer, Ponce PR 00717	(787) 848-5600	(b)(6)		(b)(6)@hmdr
186	11,750	150,000	9/26/17	9/26/17	17.9968	-66.6178	Carr # 2 Ponce By Pass, Ponce PR 00717	(787) 840-8686	(b)(6)	(b)(6)	(b)(6)@hospitaldamas.com
150			9/26/17	9/28/17	17.9736	-66.1145	Ave. Pedro Albizu Campos Calle Principal Urb. La Hacienda, Guayama, PR 00785	(787) 866-1645	(b)(6)	(b)(6)	(b)(6)@hotmail.com

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85	6,500	150,000	9/26/17	9/29/17	18.0313	-66.8576	PR-128 KM 1.0, YAUCO, PR 00698	(787) 856-1000	(b)(6)	(b)(6)	(b)(6)@hmyauco.com
325	7,000	850,000	9/26/17		18.0312	-66.5947	PR-14 AVE TITO CASTRO 917, Ponce PR 00733	(787) 844-2080	(b)(6)	(b)(6)	(b)(6)@ssepr
							HURRA		(b)(6)	(b)(6)	
					18.3908	-66.0763	Calle Teniente César González 1106, Río Piedras, PR 00926	(787) 758-8019	(b)(6)	(b)(6)	

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					18.3623	-66.0976	Carr. 199 KM 1.0 Avenida las Cumbres, Guaynabo, P.R. 00969	787-708-6560	(b)(6)	(b)(6)	(b)(6)@professionalhospital.com
					18.0344	-66.5945	PR-14 KM 4.2, Bo. Machuelo, Ponce, PR 00731	(787) 844-0101 (787)844-0210	(b)(6)	(b)(6)	

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.org

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RECEIVED
JUN 21 2019
BY:

U.S. Department of Homeland Security
500 C Street, S.W. Mail Stop 3172
Washington, DC 20472-3172

FEMA

June 17, 2019

SENT VIA CERTIFIED MAIL TO:

Austin Evers
American Oversight
1030 15th St NW, B255
Washington, DC 20005

Re: **FEMA Litigation Case Number 2019-FELI-00001**

Dear Mr. Evers:

This is the fifth interim response to the Freedom of Information Act (FOIA) request submitted by American Oversight to the Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA). The Plaintiff submitted three FOIA requests dated April 19, 2018 to FEMA.

As it relates to Plaintiff's first FOIA request ("Emergency Meals FOIA"), Plaintiff is seeking all records created since August 30, 2017 concerning the following:

1. All records reflecting communications (including emails, email attachments, text messages, messages on messaging platforms (such as Slack, Lync, Google Hangouts, and WhatsApp), telephone call logs, calendar invitations/entries, meeting notices, meeting agendas, informational material, talking points, any handwritten or electronic notes taken during any oral communications, summaries of any oral communications, or other materials) concerning contracts awarded for bids received for contract solicitation number HSFE70-17-R-MARIAMEALS with external entities, including, but not limited to Tribune Contracting LLC, Filcor Inc., Hanna Brothers Enterprises LLC, Alliance Worldwide Distributing LLC, AmeriQual Group LLC, Sopacko Inc., Aguieus LLC, and Chef Minute Meals Inc.
2. Records sufficient to show all contracts related to the response to Hurricanes Maria and Irma in Puerto Rico and the U.S. Virgin Islands that have been cancelled, are in default, or have previously been in default.

As it relates to Plaintiff's second FOIA request ("Emergency Fuel FOIA"), Plaintiff is seeking all records created since August 30, 2017 concerning the following:

1. All records reflecting communications (including emails, email attachments, text messages, messages on messaging platforms (such as Slack, Lync, Google Hangouts, and WhatsApp), telephone call logs, calendar invitations/entries, meeting notices, meeting agendas, informational material, talking points, any handwritten or electronic notes taken during any oral communications, summaries of any oral communications, or other materials) between 1) FEMA

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and 2) Walmart and other food retailers in Puerto Rico (including, but not limited to, Selectos Supermarket, Supermercado Econo and Edwards Food Market) concerning A) requests for fuel from food retailers in Puerto Rico; B) retailer decisions to close for any period of time due to a lack of fuel or power; C) retailer decisions to dispose of, discard or throw away perishable or nonperishable products after Hurricanes Maria and Irma.

2. All records reflecting communications (including emails, email attachments, text messages, messages on messaging platforms (such as Slack, Lync, Google Hangouts, and WhatsApp), telephone call logs, calendar invitations/entries, meeting notices, meeting agendas, informational material, talking points, any handwritten or electronic notes taken during any oral communications, summaries of any oral communications, or other materials) between 1) FEMA and 2) any member of Congress or congressional staff concerning A) requests for fuel from food retailers in Puerto Rico; B) retailer decisions to close for any period of time due to a lack of fuel or power; C) retailer decisions to dispose of, discard or throw away perishable or nonperishable products after Hurricanes Maria and Irma.
3. All records reflecting communications (including emails, email attachments, text messages, messages on messaging platforms (such as Slack, Lync, Google Hangouts, and WhatsApp), telephone call logs, calendar invitations/entries, meeting notices, meeting agendas, informational material, talking points, any handwritten or electronic notes taken during any oral communications, summaries of any oral communications, or other materials) between 1) FEMA and 2) any officials of the government of Puerto Rico concerning A) requests for fuel from food retailers in Puerto Rico; B) retailer decisions to close for any period of time due to a lack of fuel or power; C) retailer decisions to dispose of, discard or throw away perishable or nonperishable products after Hurricanes Maria and Irma.
4. Any and all final memoranda, guidance, reports or summaries concerning, analyzing or referring to A) requests for fuel from food retailers in Puerto Rico; B) retailer decisions to close for any period of time due to a lack of fuel or power; C) retailer decisions to dispose of, discard or throw away perishable or nonperishable products after Hurricanes Maria and Irma; D) FEMA's response to requests for fuel and power assistance from food retailers in Puerto Rico.

As it relates to Plaintiff's third FOIA request ("Hurricane Preparedness FOIA"), Plaintiff is seeking all records created since August 30, 2017 concerning the following:

1. All threat assessments, contingency plans, and plans related to preparedness and response to any potential or actual hurricane strike on Puerto Rico or the U.S. Virgin Islands received, sent, or prepared before September 5, 2017. You subsequently narrowed the date range of documents prepared to May 1, 2017 through September 5, 2017.
2. All other records responsive to Chairman Gowdy and Ranking Member Cummings' October 11, 2017 letter requesting records related to DHS's preparedness and response to Hurricanes Maria and Irma in Puerto Rico and the U.S. Virgin Islands.

On November 28, 2018, Katherine M. Anthony, staff attorney for Plaintiff, clarified by e-mail that with respect to the "Emergency Meals FOIA" request, Plaintiff does not specifically seek contracts, unless

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there are no other records sufficient to respond to item 2 of this request. Ms. Anthony also stated that if there any final, awarded contracts attached to emails responsive to item 1 of the request, Plaintiff would consider those responsive to the request. In addition, with respect to the "Hurricane Preparedness FOIA" request, Ms. Anthony limited the time frame of item 1 from May 1, 2017 through September 5, 2017.

On April 25, 2019 Ms. Anthony noted in a written comment that Plaintiff had made a typographical error in their Emergency Meals FOIA, and that the phrase "Tribune Contracting" in item one was intended to be "Tribute Contracting." Ms. Anthony then narrowed the scope of records requested in this item to only those related to the following four companies: Tribute Contracting, Filcor Inc., Hanna Brothers Enterprises LLC, and Aguieus LLC. In addition, Ms. Anthony also stated that Plaintiff was willing to exclude any search results from the "Hurricane Preparedness FOIA" request that had not already been released.

On February 15, 2019, for our first interim response, a total of 870 pages were released in their entirety and four were partially released in response to items one and two of the "Emergency Meals FOIA" request, item two of the "Emergency Fuel FOIA" request, and item two of the "Hurricane Preparedness FOIA" request.

On March 12, 2019, for our second interim response, a total of 554 pages were released in their entirety and five were partially released in response to items one and two of the "Hurricane Preparedness FOIA" request.

On April 15, 2019, for our third interim response, a total of 2,051 pages were released in their entirety in response to item 3 of the "Hurricane Preparedness FOIA" request.

On May 15, 2019, for our fourth interim response, a total of 292 pages were released in their entirety and 238 pages were partially released, in response to item one of the "Emergency Meal" FOIA" request and items one, two, three, and four of the "Emergency Fuel FOIA" request.

For this fifth interim release (June 15, 2019), we reviewed a total of 510 records, including one Excel document, located from a search of FEMA's Office of Chief Procurement Officer and Office of Chief Information Officer. Of those pages, bates numbered 004010 to 004462, I have determined that 290 are releasable in their entirety, 107 are partially releasable, 55 are duplicates of records already reviewed, and 58 are withheld in their entirety pursuant to Title 5 U.S.C. § 552 (b)(4), (b)(5) and (b)(6), FOIA Exemptions 4, 5 and 6.

FOIA Exemption 4 protects trade secrets and commercial or financial information obtained from a person that is privileged or confidential. The courts have held that this subsection protects (a) confidential commercial information, the disclosure of which is likely to cause substantial harm to the competitive position of the person who submitted the information and (b) information that was voluntarily submitted to the government if it is the kind of information that the provider would not customarily make available to the public.

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FOIA Exemption 5 protects from disclosure those inter- or intra-agency documents that are normally privileged in the civil discovery context. The three most frequently invoked privileges are the deliberative process privilege, the attorney work-product privilege, and the attorney-client privilege. After carefully reviewing the responsive documents, we determined that portions of the responsive documents qualify for protection under the following privilege(s):

- **Deliberative Process Privilege**
  The deliberative process privilege protects the integrity of the deliberative or decision-making processes within the agency by exempting from mandatory disclosure opinions, conclusions, and recommendations included within inter-agency or intra-agency memoranda or letters. The release of this internal information would discourage the expression of candid opinions and inhibit the free and frank exchange of information among agency personnel.

- **Attorney Work-Product Privilege**
  The attorney work-product privilege protects documents and other memoranda prepared by an attorney in contemplation of litigation.

- **Attorney-Client Privilege**
  The attorney-client privilege protects confidential communications between an attorney and his client relating to a legal matter for which the client has sought professional advice. It applies to facts divulged by a client to his attorney, and encompasses any opinions given by an attorney to his client based upon, and thus reflecting, those facts, as well as communications between attorneys that reflect client-supplied information. The attorney-client privilege is not limited to the context of litigation.

FOIA Exemption 6 exempts from disclosure of personnel or medical files and similar files the release of which would cause a clearly unwarranted invasion of personal privacy. This requires a balancing of the public's right to disclosure against the individual's right to privacy. The privacy interests of the individuals in the records you have requested outweigh any minimal public interest in disclosure of the information. Any private interest you may have in that information does not factor into the aforementioned balancing test.

If you have any questions concerning this matter, you may contact Assistant United States Attorney Marsha W. Yee at (202) 252-2539 or electronically at or electronically at Marsha.Yee@usdoj.gov and reference 1:18-cv-02470-APM.

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Austin Evers

FEMA Litigation Case Number 2019-FELI-000001

Sincerely,

Gregory Bridges
Acting Branch Chief
Disclosure Branch
Information Management Division
Mission Support

Enclosure(s): Responsive Records, 454 pages (Bates numbered 004010 to 004463) and one Excel document

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	MEALS PURCHASED	SHIPPED TO JAX CROSS-DOCKING STATION	RECEIVED AT JAX CROSS-DOCKING STATION	INTRANSIT TO JAX CROSS-DOCKING STATION	PENDING SHIPMENT TO JAX CROSS-DOCKING STATION	SHELF-LIFE	COMMENTS
OCPO	55,005,000						
FILCOR	9,000,000	2,806,272	2,806,272		6,193,728		
AGUIUS LLC	411,000	140,886	140,886		270,114		
HANNA BROTHERS ENTERPRISE	4,392,960	2,210,304	2,210,304	299,520	1,883,136		
ALLIANCE WORLDWIDE DISTRIBUTING LLC	2,000,000	1,038,336	519,168	519,168	961,664		
CHEF MINUTE MEALS	419,000			119,808	299,520		Will hold and add heaters (bought without heaters)
SOPAKCO	1,300,000	1,300,000	1,300,000				
AMERIQUAL	7,500,000	3,248,640	3,248,640	725,760	3,594,240		
TRIBUTE CONTRACTING	30,000,000	50,000	50,000				
DLA	51,609,936						
MILITARY MREs	12,000,000						
GA FOOD SVC	7,711,200				8,252,698		
LONG BRANCH	21,228,480				22,138,272		
CHEF MINUTE MEALS	808,704				1,078,272		
VALLEY FOODS	399,360				444,440		
VALLEY SERVICES	1,270,080				2,392,040		
SUPER BAKERY	299,520				224,640		
RED CLOUD	311,040				373,248		
WORNICK	3,488,400				2,727,478		
FEDERATED							
CALVARY ONE	404,352				423,792		
CPI	60,000				56,000		
AMERIQUAL	3,628,800						
GSA	1,680,000						
OMEALS							
MRE STAR							
GOOD SOURCE							

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From:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
To:	"Sanchez, Mario R (OGA) </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=e9f4c75d32a242b39c3e5c53ed7a2501-Sanchez, Ma>"
Subject:	Correspondence
Date:	2017/11/16 15:58:00
Priority:	Normal
Type:	Note

Sender:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
Recipient:	"Sanchez, Mario R (OGA) </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=e9f4c75d32a242b39c3e5c53ed7a2501-Sanchez, Ma>"
Sent Date:	2017/11/16 15:59:21
Delivered Date:	2017/11/16 15:58:00
From:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
To:	"Egusa, Brett </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=63899c3c62174d9ebf73e825d8b75748-Egusa, Bret>"
Subject:	FW: Delivery -Tribute Contracting LLC
Date:	2017/11/16 13:08:00
Priority:	Normal
Type:	Note

Hi Brett:

The first delivery was on 11 Oct 2017, for 50,000.

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

From: Duncan, Isolyn
Sent: Friday, October 13, 2017 2:21 PM
To: Dr Tiffany Brown <(b)(6)@tributecontracting.com>; FEMA-TRACC-HQ <FEMA-TRACC-HQ@fema.dhs.gov>
Cc: Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Hill, Robert

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<Robert.Hill@fema.dhs.gov>
Subject: RE: Delivery -Tribute Contracting LLC

Dr. Brown,

Please make sure the ASNs are submitted to FEMA-TRACC-HQ@fema.dhs.gov for upload. This is how we verify whether shipments have been received.

FEMA TRACC: Please see ASNs to upload.

Thanks,
Isolyn Duncan
Supply Chain Manager
202-646-2907 (Desk)
202-497-4277 (Mobile)

From: Dr Tiffany Brown (b)(6) @tributecontracting.com]
Sent: Wednesday, October 11, 2017 12:36 PM
To: Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Duncan, Isolyn <Isolyn.Duncan@fema.dhs.gov>; Hill, Robert <Robert.Hill@fema.dhs.gov>
Subject: Delivery -Tribute Contracting LLC

Ms. Ward,

I am now attaching ASN Information in a Excel Spreadsheet. The 2 trucks stopped in Atlanta for a break. The total is 50,000 meals.

Thanks,

Tiffany Brown
Owner
Tribute Contracting LLC
1075 Peachtree St Suite 3650
Atlanta, GA 30308
Federal Tax ID: (b)(3):26 U.S.C. §§
DUNS Number: 079098386
Phone (b)(6)
Fax (678) 805-4724

Sender:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>

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Recipient:	"Egusa, Brett </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=63899c3c62174d9ebf73e825d8b75748-Egusa, Bret>"
Sent Date:	2017/11/16 13:08:36
Delivered Date:	2017/11/16 13:08:00

AMERICAN OVERSIGHT

From:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
To:	"Sanchez, Mario R (OGA) </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=e9f4c75d32a242b39c3e5c53ed7a2501-Sanchez, Ma>"
Subject:	Correspondence
Date:	2017/11/16 15:59:00
Priority:	Normal
Type:	Note

Sender:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
Recipient:	"Sanchez, Mario R (OGA) </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=e9f4c75d32a242b39c3e5c53ed7a2501-Sanchez, Ma>"
Sent Date:	2017/11/16 15:59:36
Delivered Date:	2017/11/16 15:59:00
From:	Park, Monique </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=304E2570F1AF47F4B24AF715CC85950B-PARK, MONIQ>
To:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "Duncan, Isolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=1df9b03d89494e7db8570a29b60244b7-Duncan, Iso>"
Subject:	Tribute (Meals) - legal request
Date:	2017/11/15 16:53:53
Priority:	Normal
Type:	Note

Carolyn and Isolyn,

Tribute's legal counsel reached out to FEMA OCC requesting consideration for exchange of Termination for Cause to Convenience. Bret Egusa spoke with their legal team and is gathering facts before he can make his recommendation. He requested a timeline of what transpired, but I'm missing information between the time of award, 10/3 until 10/19/2017.
Can you provide me by filling in the gap and I'll put together the rest.
How was Tribute considered to be delayed (was supposed to delivery 1M meals on 10/7)? How did FEMA discover Tribute sent the wrong meals, which caused below email string on 10/19?

(b)(5)

Thank you.

Monique M. Park
Contracting Officer
OCPO | Incident Support Branch
Monique.Park@fema.dhs.gov
202-279-0649

-----Original Message-----
From: Dr Tiffany Brown (b)(6) @tributecontracting.com]

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Sent: Thursday, October 19, 2017 5:47 PM
To: Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Duncan, Isolyn <Isolyn.Duncan@fema.dhs.gov>
Cc: Park, Monique <monique.park@fema.dhs.gov>; Hill, Robert <Robert.Hill@fema.dhs.gov>;
(b)(6) @tributecontracting.com
Subject: RE: Meals

Carolyn,

This has been confirmed. All items have been returned. Any additional calls are coming from my supplier and not with me.

When can we resume shipping on this contract with the updated product that was submitted? Please see attached photos for your review.

Thanks,

Tiffany Brown
Owner
Tribute Contracting LLC
1075 Peachtree St Suite 3650
Atlanta, GA 30308
Federal Tax ID: (b)(3):26
DUNS Number: 079098386
Phone (b)(6)
Fax (678) 805-4724

-----Original Message-----
From: Ward, Carolyn [mailto:carolyn.ward@fema.dhs.gov]
Sent: Thursday, October 19, 2017 5:42 PM
To: Dr Tiffany Brown (b)(6) @tributecontracting.com>; Duncan, Isolyn <Isolyn.Duncan@fema.dhs.gov>
Cc: Park, Monique <monique.park@fema.dhs.gov>; Hill, Robert <Robert.Hill@fema.dhs.gov>;
(b)(6) @tributecontracting.com
Subject: RE: Meals

Hi Tiffany:

The items in transit does not determine acceptability. You are not following the terms of the contract and shipping this way would of created a liability for FEMA.

The COR has requested that you return these trailers to prevent addition cost to the government.

This is required, the shipping location will not accept any additional trailers from you company.

Please follow the instruction of the COR.

Sent from my iFEMA mobile device.

From: Dr Tiffany Brown <(b)(6) @tributecontracting.com>
Sent: Thursday, October 19, 2017 5:27:23 PM
To: Duncan, Isolyn
Cc: Park, Monique; Ward, Carolyn; Hill, Robert; (b)(6) @tributecontracting.com
Subject: RE: Meals

Isolyn Duncan,

Correct. I received notification today while the items were already in transit. I also sent an replacement item and photos for the upcoming shipment that has already been purchased.

Thanks,

AMERICAN OVERSIGHT

Dr. Tiffany Brown
Owner
Tribute Contracting LLC
1075 Peachtree St Suite 3650
Atlanta, GA 30308
Federal Tax ID: (b)(3):26
DUNS Number: 079098386
Phone (b)(6)
Fax (678) 805-4724

From: Duncan, Isolyn [mailto:Isolyn.Duncan@fema.dhs.gov]
Sent: Thursday, October 19, 2017 5:04 PM
To: Dr Tiffany Brown (b)(6) @tributecontracting.com>
Cc: Park, Monique <monique.park@fema.dhs.gov>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Hill, Robert <Robert.Hill@fema.dhs.gov>
Subject: RE: Meals

Hello Ms. Brown,

You should have received notification earlier from the Contracting Officer (Mrs. Ward) that the meals were not technically acceptable and that FEMA did not authorized the meals that you were shipping. See attachment.

Please advise.

Thanks,
Isolyn Duncan
Supply Chain Manager
202-646-2907 (Desk)
202-497-4277 (Mobile)
From: Dr Tiffany Brown (b)(6) @tributecontracting.com]
Sent: Thursday, October 19, 2017 4:21 PM
To: Duncan, Isolyn
<Isolyn.Duncan@fema.dhs.gov<mailto:Isolyn.Duncan@fema.dhs.gov>>
Cc: Park, Monique
<monique.park@fema.dhs.gov<mailto:monique.park@fema.dhs.gov>>; Ward, Carolyn
<carolyn.ward@fema.dhs.gov<mailto:carolyn.ward@fema.dhs.gov>>; Hill, Robert
<Robert.Hill@fema.dhs.gov<mailto:Robert.Hill@fema.dhs.gov>>
Subject: RE: Meals

Isolyn Duncan,

Noted. They will be returned and the updated schedule will be sent tonight regarding the new schedule with the meals in the pouches and adhesive heater combined.

Thanks,

Dr. Tiffany Brown
Owner
Tribute Contracting LLC
1075 Peachtree St Suite 3650
Atlanta, GA 30308
Federal Tax ID: (b)(3):26
DUNS Number: 079098386
Phone (b)(6)
Fax (678) 805-4724

From: Duncan, Isolyn [mailto:Isolyn.Duncan@fema.dhs.gov]
Sent: Thursday, October 19, 2017 4:15 PM
To: Dr Tiffany Brown

AMERICAN OVERSIGHT

(b)(6) @tributecontracting.com<(b)(6) @tributecontracting.com>>
Cc: Park, Monique
<monique.park@fema.dhs.gov<mailto:monique.park@fema.dhs.gov>>; Ward, Carolyn
<carolyn.ward@fema.dhs.gov<mailto:carolyn.ward@fema.dhs.gov>>; Hill, Robert
<Robert.Hill@fema.dhs.gov<mailto:Robert.Hill@fema.dhs.gov>>; Duncan, Isolyn
<Isolyn.Duncan@fema.dhs.gov<mailto:Isolyn.Duncan@fema.dhs.gov>>
Subject: RE: Meals

Ms. Brown,

As stated earlier these meals are unacceptable, please contact the drivers and have those trailers return to origin.

Thanks,
Isolyn Duncan
Supply Chain Manager
202-646-2907 (Desk)
202-497-4277 (Mobile)
From: Dr Tiffany Brown [mailto(b)(6) @tributecontracting.com]
Sent: Thursday, October 19, 2017 12:40 PM
To: Duncan, Isolyn
<Isolyn.Duncan@fema.dhs.gov<mailto:Isolyn.Duncan@fema.dhs.gov>>
Cc: Park, Monique
<monique.park@fema.dhs.gov<mailto:monique.park@fema.dhs.gov>>; Ward, Carolyn
<carolyn.ward@fema.dhs.gov<mailto:carolyn.ward@fema.dhs.gov>>; Hill, Robert
<Robert.Hill@fema.dhs.gov<mailto:Robert.Hill@fema.dhs.gov>>
Subject: RE: Meals

This is a different supplier from the 1st supplier and not the same. They are already in transit since yesterday and will arrive at 1900.

Thanks,

Tiffany Brown
Owner
Tribute Contracting LLC
1075 Peachtree St Suite 3650
Atlanta, GA 30308
Federal Tax ID: (b)(3):26 U.S.C.
DUNS Number: 079098386
Phone (b)(6)
Fax (678) 805-4724

From: Duncan, Isolyn [mailto:Isolyn.Duncan@fema.dhs.gov]
Sent: Thursday, October 19, 2017 12:30 PM
To: Dr Tiffany Brown
(b)(6) @tributecontracting.com<mailto(b)(6) @tributecontracting.com>>
Cc: Park, Monique
<monique.park@fema.dhs.gov<mailto:monique.park@fema.dhs.gov>>; Ward, Carolyn
<carolyn.ward@fema.dhs.gov<mailto:carolyn.ward@fema.dhs.gov>>; Hill, Robert
<Robert.Hill@fema.dhs.gov<mailto:Robert.Hill@fema.dhs.gov>>
Subject: RE: Meals

Ms. Brown,

The meals you sent were not authorized. The meals in the pictures are not authorized in accordance with the terms of the evaluation or contract. The meal packs "Currently there are two additional boxes of 36,000 that are in transit to you. The pouches and adhesive heater attachment are shipped separate and also in transit" is not acceptable. Please do not send another meal.

Thanks,

AMERICAN OVERSIGHT

Isolyn Duncan
Supply Chain Manager
202-646-2907 (Desk)
202-497-4277 (Mobile)
From: Dr Tiffany Brown (b)(6) @tributecontracting.com]
Sent: Thursday, October 19, 2017 11:57 AM
To: Ward, Carolyn
<carolyn.ward@fema.dhs.gov<mailto:carolyn.ward@fema.dhs.gov>>
Cc: Duncan, Isolyn
<Isolyn.Duncan@fema.dhs.gov<mailto:Isolyn.Duncan@fema.dhs.gov>>
Subject: RE: Meals
Importance: High

Ms Ward,

I apologize for the mishap. I would like to remedy the situation since we are already in process. The supplier will not be utilized again since the proper heater bags and pouches were not attached as promised. We had concerns about the Canadian supplier expiration date.

We are currently have changed suppliers and will be shipping the following product along with an adhesive heater attachment. You will all 30 million meals by November 7th. The adhesive heater attachment will be shipped in separate boxes.

Please let me know if this is acceptable product to move forward. Currently there are two additional boxes of 36,000 that are in transit to you. The pouches and adhesive heater attachment are shipped separate and also in transit. Please review them and open the package. If this is deemed unaccepted, then reject and we will send them back.

Thanks,

Dr. Tiffany Brown
Owner
Tribute Contracting LLC
1075 Peachtree St Suite 3650
Atlanta, GA 30308
Federal Tax ID: (b)(3):26
DUNS Number: 079098386
Phone (b)(6)
Fax (678) 805-4724

Sender:	Park, Monique </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=304E2570F1AF47F4B24AF715CC85950B-PARK, MONIQ>
Recipient:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "Duncan, Isolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=1df9b03d89494e7db8570a29b60244b7-Duncan, Iso>"
Sent Date:	2017/11/15 16:53:51
Delivered Date:	2017/11/15 16:53:53
From:	Orris, David </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=77EC3A8A899645B48B804AA048B18719-ORRIS, DAVI>
To:	"Egusa, Brett </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=63899c3c62174d9ebf73e825d8b75748-Egusa, Bret>"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Subject:	RE: Tribute Contracting - Solicitation No. HSFE70-17-R-MARIAMEALS
Date:	2017/11/14 18:50:57
Priority:	Normal

AMERICAN OVERSIGHT

Type:	Note

Brett I am aware of at least one contract that has to be terminated under this RFP since the vendor delivered the meals and heaters separately (they were to be packaged together). In addition this same contractor (Tribute) was late in delivery.

I will let you know if I can track anything else down.

Thanks…

Thank you

V/R
David J. Orris
Contracting Officer
Contract &Acquisition Unit Lead
FEMA/National Recovery Coordination Center
Cell (301) 830-3235

From: Egusa, Brett
Sent: Tuesday, November 14, 2017 1:38 PM
To: Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Orris, David <David.Orris@fema.dhs.gov>
Subject: Tribute Contracting - Solicitation No. HSFE70-17-R-MARIAMEALS

Carolyn/David
Were there any performance issues by the above ref contractor for the solicitation? If so, can you fill me in on the basic issue? Thanks Brett

BRETT T. EGUSA
Associate Chief Counsel
Procurement and Fiscal Law Division
Office of the Chief Counsel, FEMA
500 C St., SW 3rd Floor, 3NW-2005
Washington, D.C. 20472
(202) 646-1977 (desk)
(202) 255-8501 (Cell)
brett.egusa@fema.dhs.gov
This message and any attachments may contain attorney-client communications, attorney work product, and deliberative communications, all of which may be privileged and not subject to disclosure outside the agency or to the public. Consult with the Federal Emergency Management Agency, Office of the Chief Counsel, before further disseminating any information contained in this e-mail.

AMERICAN OVERSIGHT

Sender:	Orris, David </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=77EC3A8A899645B48B804AA048B18719-ORRIS, DAVI>
Recipient:	"Egusa, Brett </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=63899c3c62174d9ebf73e825d8b75748-Egusa, Bret>"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Sent Date:	2017/11/14 18:50:55
Delivered Date:	2017/11/14 18:50:57

AMERICAN OVERSIGHT

From:	(b)(6) @navy.mil
To:	"Chapple, Isaac </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3969e2628f5640edb07d5dfbc2951bbf-Chapple, Is>"
Subject:	CPARS Notification
Date:	2018/03/26 07:28:54
Priority:	Normal
Type:	Note

CPARS NOTIFICATION
https://www.cpars.gov

You are the Focal Point for the following CPARS evaluation(s). If you forgot your User ID or Password, use the 'Forgot User ID' or 'Forgot Password' function at the System Logon screen.

These evaluation(s) have been started and have not been completed within the 120 day requirement and are now overdue for the Period(s) of Performance shown. Until the required evaluation(s) are completed, you'll continue to receive this e-mail notification weekly.

Please review the status key below to determine the required action for each evaluation.

STATUS KEY
Initiated: Waiting for Assessing Official Rep to send to Assessing Official.
Drafted: Waiting for Assessing Official signature.
Rated: Signed by Assessing Official; waiting for Contractor Rep comments.
Reviewed: Signed by Contractor Rep or Contractor Rep comment period expired; waiting for Assessing Official to finalize.
Finalized: Ratings finalized; waiting for Reviewing Official comments.

CONTRACT NUMBER/ COMPANY NAME	PERIOD OF PERFORMANCE/ ASSESSING OFFICIAL(s)	STATUS/ AO EMAIL	#DAYS
70FB7018C00000001	10/03/2017 - 10/23/2017	Drafted	154
TRIBUTE CONTRACTING, LLC	CAROLYN WARD	carolyn.ward@fema.dhs.gov	
70FB7018C00000008	10/13/2017 - 11/12/2017	Drafted	134
EMERGENCY MANAGEMENT AGENCY, MASSACHUSETTS			
70FB7018C00000009	10/13/2017 - 11/12/2017	Drafted	134
EMERGENCY MANAGEMENT AGENCY, MASSACHUSETTS			
70FB7018C00000010	10/13/2017 - 11/12/2017	Drafted	134
EMERGENCY MANAGEMENT AGENCY, MASSACHUSETTS			
70FB7018C00000013	10/24/2017 - 11/23/2017	Initiated	123
OSC SOLUTIONS, INC.	MONIQUE PARK	monique.park@fema.dhs.gov	
70FB7018C00000014	10/15/2017 - 11/14/2017	Initiated	132
SEACOR ISLAND LINES LLC	ISAAC CHAPPLE	isaac.chapple@fema.dhs.gov	
70FB7018P00000003	10/03/2017 - 10/09/2017	Drafted	168
BARTON, STEPHEN			

AMERICAN OVERSIGHT

70FB7018P00000004 10/05/2017 - 10/16/2017 Reviewed 161

ARROWHEAD REALTY CORP KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000008 10/09/2017 - 10/23/2017 Reviewed 154

SOUTHWEST RV CENTERS LLC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000010 10/06/2017 - 10/09/2017 Rated 168

BAYOU OUTDOOR SUPERCENTER LLC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000011 10/04/2017 - 10/09/2017 Drafted 168

MCCLAIN'S R.V., INC.

70FB7018P00000014 10/05/2017 - 10/10/2017 Reviewed 167

CHARLES PASCHAL, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000016 10/05/2017 - 10/13/2017 Reviewed 164

LARRY'S TRAILER SALES, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000017 10/06/2017 - 10/13/2017 Reviewed 164

CHEYANNE CONTRACTING, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000019 10/06/2017 - 10/14/2017 Reviewed 163

DAD'S CAMPER OUTLET LLC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000020 10/06/2017 - 10/23/2017 Drafted 154

AMAZING RVS, LLC

70FB7018P00000029 10/16/2017 - 10/25/2017 Reviewed 152

SOUTHWEST RV CENTERS LLC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FBR418P00000035 10/24/2017 - 11/03/2017 Drafted 143

RAY LAND, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

GS02F0212X HSFE7016F0220 09/30/2016 - 09/29/2017 Initiated 178

ENGINEERING & COMPUTER SIMULATIONS, INC. MONIQUE PARK monique.park@fema.dhs.gov

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GS10F0117K HSFEHQ12A0001 11/23/2015 - 11/24/2016 Drafted 487

J & E ASSOCIATES, INC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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GS23F0307M 70FB7018F00000079 11/06/2017 - 11/21/2017 Drafted 125

HISPANIC COMMUNICATIONS NETWORK, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

AMERICAN OVERSIGHT

GS35F0256K HSFE9013F0070 09/20/2016 - 09/19/2017 Initiated 188

FEDRESULTS, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

HSFE2016A0202 HSFE2016J0223 09/09/2016 - 09/08/2017 Reviewed 199

INNOVATIVE EMERGENCY MANAGEMEN ONEKA DUNBAR oneka.dunbar@fema.dhs.gov

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HSFE3012D0571 09/28/2012 - 09/27/2013 Drafted 1641

KNIGHT SKY CONSULTING AND ASSOCIATES, LLC ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE3012D0571 HSFE7016J0276 09/28/2016 - 09/27/2017 Initiated 180

KNIGHT SKY CONSULTING AND ASSOCIATES, LLC ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE3016D0203 HSFE7017J0170 09/05/2017 - 10/31/2017 Initiated 146

VERIZON FEDERAL INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE3016D0203 HSFE7017J0194 09/07/2017 - 10/06/2017 Initiated 171

VERIZON FEDERAL INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE3016D0203 HSFE7017J0211 09/12/2017 - 10/31/2017 Initiated 146

VERIZON FEDERAL INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE3017D0001 HSFE7017J0221 09/13/2017 - 10/12/2017 Initiated 165

AT&T MOBILITY LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE3017D0002 HSFE7017J0177 09/05/2017 - 10/31/2017 Initiated 146

CELLCO PARTNERSHIP ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE3017D0002 HSFE7017J0219 09/13/2017 - 10/12/2017 Initiated 165

CELLCO PARTNERSHIP ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE3017D0002 HSFE7017J0232 09/16/2017 - 10/14/2017 Initiated 163

CELLCO PARTNERSHIP ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE4014A0167 HSFE7016J0362 09/22/2017 - 09/22/2017 Initiated 185

HASSETT & WILLIS ASSOCIATES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7012D0328 HSFE7017J0128 08/10/2017 - 08/28/2017 Reviewed 210

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7012D0328 HSFE7017J0155 09/01/2017 - 09/30/2017 Drafted 177

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7012D0329 HSFE7017J0157 08/29/2017 - 09/28/2017 Drafted 179

AMERIQUAL GROUP, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7013D0114 09/05/2016 - 09/04/2017 Drafted 203

ESSENCE BOTTLING COMPANY OF TEXAS, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7013D0115 HSFE7017J0156 08/31/2017 - 10/01/2017 Initiated 176

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7013D0115 HSFE7017J0171 08/31/2017 - 10/01/2017 Initiated 176

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7013D0140 08/07/2017 - 09/24/2017 Initiated 183

ATLANTIC DIVING SUPPLY, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov
ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7013D0141 08/23/2016 - 08/22/2017 Drafted 216

PROPAC, INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7013D0148 09/26/2015 - 09/24/2016 Reviewed 548

TRIBUTE CONTRACTING LLC ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7014C0015 01/01/2016 - 12/30/2016 Drafted 451

RAS ENTERPRISE, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7014D0076 08/27/2016 - 08/26/2017 Initiated 212

AMERIQUAL GROUP, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov
MONIQUE PARK monique.park@fema.dhs.gov

HSFE7014D0076 HSFE7017J0161 09/01/2017 - 09/30/2017 Initiated 177

AMERIQUAL GROUP, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov
MONIQUE PARK monique.park@fema.dhs.gov

HSFE7014D0078 HSFE7017J0163 08/26/2017 - 09/08/2017 Drafted 199

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7014D0148 08/11/2017 - 08/18/2017 Initiated 220

MR SAFETY NET LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7014D0157 08/11/2017 - 09/11/2017 Initiated 196

OSC SOLUTIONS, INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7015A0050 04/07/2017 - 08/08/2017 Drafted 230

NATIONAL CENTER FOR MISSING AND EXPLOITED CHILDREN, TH ONEKO DUNBAR
oneko.dunbar@fema.dhs.gov

HSFE7015C0035 02/20/2016 - 02/18/2017 Reviewed 401

C2G, LTD CO. VERONICA KEY veronica.key@fema.dhs.gov

HSFE7015C0116 08/31/2016 - 08/30/2017 Initiated 208

MEGAWATTAGE LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov
VERONICA KEY veronica.key@fema.dhs.gov

HSFE7015D0110 09/30/2015 - 09/28/2016 Initiated 544

INTELLECTUS, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7015D0110 HSFE7015J0113 09/29/2016 - 09/29/2016 Initiated 543

INTELLECTUS, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7015D0110 HSFE7016J0250 07/14/2016 - 07/13/2017 Initiated 256

INTELLECTUS, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7015D0111 09/30/2015 - 09/28/2016 Initiated 544

ALLISON PAYMENT SYSTEMS LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSFE7015D0111 HSFE7015R0034 09/30/2015 - 09/28/2016 Initiated 544

ALLISON PAYMENT SYSTEMS LLC AMANDA MORGAN amanda.morgan.2@fema.dhs.gov

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HSFE7016A1975 HSFE7017F0085 09/28/2017 - 10/28/2017 Drafted 149

LEGAL INTERPRETING SERVICES INCORPORATED ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016A1976 70FB7018F00000051 10/11/2017 - 11/10/2017 Drafted 136

TRANSPERFECT TRANSLATIONS INTERNATIONAL INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016C0202 09/30/2016 - 06/29/2017 Initiated 270

DEXTERA CORPORATION ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7016C0203 09/30/2016 - 09/29/2017 Initiated 178

PRAIRIE QUEST, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7016D0200 HSFE7017J0286 09/27/2017 - 10/26/2017 Initiated 151

INNOVATIVE EMERGENCY MANAGEMENT, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7016D0201 09/22/2016 - 09/21/2017 Initiated 186

TUBE ENTERPRISES INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

---

HSFE7016D0202 08/26/2016 - 08/25/2017 Initiated 213

PACARCTIC LLC CAROLYN WARD carolyn.ward@fema.dhs.gov

HSFE7016D0204 08/01/2017 - 11/10/2017 Drafted 136

CROWLEY LOGISTICS, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016D0205 09/30/2016 - 09/29/2017 Initiated 178

UNITED SITE NATIONAL SERVICES COMPANY CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7016D0208 04/07/2017 - 08/08/2017 Initiated 230

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7016D0208 HSFE7017J0175 09/07/2017 - 09/28/2017 Drafted 179

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7016D0208 HSFE7017J0190 09/08/2017 - 09/30/2017 Reviewed 177

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7016D0208 HSFE7017J0256 09/25/2017 - 10/06/2017 Reviewed 171

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7016D0208 HSFE7017J0258 09/25/2017 - 10/06/2017 Reviewed 171

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7016D0208 HSFE7017J0280 09/29/2017 - 10/13/2017 Reviewed 164

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7016D0209 08/01/2017 - 09/29/2017 Reviewed 178

ESTES EXPRESS LINES, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7016D0209 HSFE7017J0224 09/22/2017 - 10/03/2017 Initiated 174

ESTES EXPRESS LINES, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7016P0019 01/25/2016 - 01/29/2016 Rated 787

AMERICAN OVERSIGHT

DOMESTIC AWARDEES (UNDISCLOSED) KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0002 10/18/2016 - 10/17/2017 Initiated 160

LANE THOMAS HOUSING LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017C0206 09/18/2017 - 09/28/2017 Rated 179

HOOVER, RON COMPANIES OF DONNA INC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0208 09/20/2017 - 09/29/2017 Rated 178

HOOVER, RON COMPANIES OF DONNA INC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0210 09/20/2017 - 09/29/2017 Rated 178

MCCLAIN'S R.V., INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0219 09/25/2017 - 10/31/2017 Initiated 146

MARINE DESIGN DYNAMICS INC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017C0220 09/27/2017 - 11/05/2017 Initiated 141

AMERIQUAL GROUP, LLC MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017C0223 09/29/2017 - 10/03/2017 Initiated 174

FILCOR INC MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017C0226 09/30/2017 - 11/04/2017 Initiated 142

HANNA BROTHERS ENTERPRISES, L.L.C. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017D0001 11/02/2016 - 11/01/2017 Initiated 145

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0001 HSFE3017J0518 09/27/2017 - 10/26/2017 Initiated 151

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0001 HSFE7017J0233 09/17/2017 - 10/16/2017 Initiated 161

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0002 11/07/2016 - 11/06/2017 Initiated 140

CH2M FACILITY SUPPORT SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0003 11/07/2016 - 11/06/2017 Initiated 140

PARTNERSHIP FOR TEMPORARY HOUSING LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7017D0004 11/07/2016 - 11/06/2017 Initiated 140

DISASTER SOLUTIONS ALLIANCE, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0004 70FB7018F00000004 09/22/2017 - 10/22/2017 Initiated 155

DISASTER SOLUTIONS ALLIANCE, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0008 70FB7018F00000042 10/20/2017 - 10/20/2017 Initiated 157

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 70FB7018F00000043 10/20/2017 - 10/20/2017 Initiated 157

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 70FB7018F00000066 10/25/2017 - 11/02/2017 Initiated 144

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 70FB7018F00000075 11/04/2017 - 11/11/2017 Drafted 135

MAG DS CORP.

HSFE7017D0008 70FB7018F00000091 11/12/2017 - 11/18/2017 Drafted 128

MAG DS CORP.

HSFE7017D0008 HSFE7017J0207 09/10/2017 - 10/08/2017 Initiated 169

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 HSFE7017J0245 09/17/2017 - 09/18/2017 Initiated 189

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 HSFE7017J0265 09/26/2017 - 10/22/2017 Initiated 155

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0009 70FB7018F00000055 10/20/2017 - 10/23/2017 Initiated 154

CSI AVIATION, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0009 HSFE7017J0231 09/16/2017 - 10/23/2017 Initiated 154

CSI AVIATION, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0009 HSFE7017J0278 09/30/2017 - 10/08/2017 Initiated 169

CSI AVIATION, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0010 07/26/2017 - 08/10/2017 Initiated 228

AMERICAN OVERSIGHT

ACTIVE DEPLOYMENT SYSTEMS, INC.	CAROLYN KNIGHT	carolyn.knight@fema.dhs.gov	
HSFE7017D0011	07/26/2017 - 08/10/2017	Initiated	228
ASSET GROUP, INC.	CAROLYN KNIGHT	carolyn.knight@fema.dhs.gov	
HSFE7017D0012	07/26/2017 - 08/10/2017	Initiated	228
GRANNY'S ALLIANCE, LLC	CAROLYN KNIGHT	carolyn.knight@fema.dhs.gov	
HSFE7017D0013	07/26/2017 - 08/10/2017	Initiated	228
OK'S CASCADE COMPANY	CAROLYN KNIGHT	carolyn.knight@fema.dhs.gov	
HSFE7017D0014 70FB7018F00000001	10/02/2017 - 10/07/2017	Initiated	170
AMERICAN MEDICAL RESPONSE, INC.	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov	
HSFE7017D0014 70FB7018F00000011	10/05/2017 - 10/12/2017	Initiated	165
AMERICAN MEDICAL RESPONSE, INC.	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov	
HSFE7017D0014 70FB7018F00000021	10/12/2017 - 10/19/2017	Initiated	158
AMERICAN MEDICAL RESPONSE, INC.	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov	
HSFE7017D0014 70FB7018F00000030	10/12/2017 - 10/19/2017	Initiated	158
AMERICAN MEDICAL RESPONSE, INC.	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov	
HSFE7017D0014 70FB7018F00000031	10/12/2017 - 10/19/2017	Initiated	158
AMERICAN MEDICAL RESPONSE, INC.	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov	
HSFE7017D0014 70FB7018F00000049	10/19/2017 - 10/24/2017	Initiated	153
AMERICAN MEDICAL RESPONSE, INC.	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov	
HSFE7017D0014 70FB7018F00000057	10/21/2017 - 11/20/2017	Initiated	126
AMERICAN MEDICAL RESPONSE, INC.	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov	
HSFE7017D0014 70FB7018F00000077	09/27/2017 - 10/02/2017	Initiated	175
AMERICAN MEDICAL RESPONSE, INC.	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov	
HSFE7017D0014 70FB7018F00000092	09/06/2017 - 09/11/2017	Initiated	196
AMERICAN MEDICAL RESPONSE, INC.	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov	
HSFE7017D0014 70FB7018F00000093	09/01/2017 - 09/08/2017	Initiated	199
AMERICAN MEDICAL RESPONSE, INC.	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov	

AMERICAN OVERSIGHT

HSFE7017D0014 HSFE7017J0154 08/25/2017 - 09/01/2017 Initiated 206

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0182 09/07/2017 - 09/14/2017 Initiated 193

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0204 09/01/2017 - 09/08/2017 Initiated 199

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0253 09/21/2017 - 09/28/2017 Initiated 179

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0260 09/25/2017 - 10/02/2017 Initiated 175

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0282 09/10/2017 - 09/13/2017 Initiated 194

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0283 09/11/2017 - 09/18/2017 Initiated 189

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0284 10/12/2017 - 10/19/2017 Initiated 158

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0019 HSFE7017J0281 09/30/2017 - 11/05/2017 Initiated 141

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017D0021 HSFE7017J0273 09/28/2017 - 11/06/2017 Initiated 140

TEAM SYSTEMS INTERNATIONAL LLC MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0039 08/30/2017 - 10/31/2017 Initiated 146

DOMESTIC AWARDEES (UNDISCLOSED) MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0040 08/30/2017 - 09/29/2017 Initiated 178

ASSET GROUP, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

HSFE7017P0044 09/01/2017 - 09/15/2017 Initiated 192

MY OWN MEALS, INC. MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0053 09/07/2017 - 09/17/2017 Drafted 190

AMERICAN OVERSIGHT

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7017P0054 09/09/2017 - 09/29/2017 Initiated 178

RCG OF NORTH CAROLINA, LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017P0060 09/08/2017 - 09/22/2017 Initiated 185

O'SHEA, INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7017P0061 09/09/2017 - 09/17/2017 Drafted 190

CHEF MINUTE MEALS, INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSFE7017P0071 09/09/2017 - 09/27/2017 Initiated 180

RCG OF NORTH CAROLINA, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017P0072 09/11/2017 - 09/26/2017 Initiated 181

FILCOR INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7017P0073 09/10/2017 - 09/10/2017 Drafted 197

CHEF MINUTE MEALS, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7017P0075 09/13/2017 - 10/15/2017 Initiated 162

HANNA BROTHERS ENTERPRISES, L.L.C. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0082 09/15/2017 - 09/30/2017 Initiated 177

RCG OF NORTH CAROLINA, LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017P0090 09/20/2017 - 10/20/2017 Initiated 157

RCG OF NORTH CAROLINA, LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017P0105 09/27/2017 - 10/21/2017 Initiated 156

ARROWHEAD REALTY CORP MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0110 09/27/2017 - 11/24/2017 Initiated 122

SOPAKCO, INC. MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0111 09/29/2017 - 11/06/2017 Initiated 140

AGUIEUS LLC MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0112 09/29/2017 - 11/06/2017 Drafted 140

HANNA BROTHERS ENTERPRISES, L.L.C.

AMERICAN OVERSIGHT

HSFE7017P0113 09/30/2017 - 11/05/2017 Initiated 141

ALLIANCE WORLDWIDE DISTRIBUTING LLC MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0114 09/29/2017 - 11/06/2017 Initiated 140

CHEF MINUTE MEALS, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0121 09/30/2017 - 10/02/2017 Initiated 175

EDWARDS, KIMMIE KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017P0123 09/30/2017 - 10/07/2017 Reviewed 170

FOXHOLE LOGISTICS, L.L.C. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE8012D0237 04/11/2017 - 04/18/2017 Initiated 342

RES-CARE, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

HSFE8012D0238 04/11/2016 - 04/10/2017 Reviewed 350

DYNAMIC SERVICE SOLUTION LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE9014D0001 HSFE2016J0206 06/22/2016 - 06/21/2017 Initiated 278

OBSIDIAN ANALYSIS, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE9014D0019 HSFE7016J0302 09/21/2016 - 09/20/2017 Initiated 187

TRANSPORTATION MANAGEMENT SERVICES, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFEHQ09D0866 HSFE7016J0284 08/31/2016 - 08/30/2017 Initiated 208

INNOVATIVE EMERGENCY MANAGEMENT, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFEHQ11A1216 HSFE7016J0021 12/03/2015 - 10/31/2016 Drafted 511

BUSINESS DECISIONS INFORMATION VERONICA KEY veronica.key@fema.dhs.gov

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HSFEHQ11D0136 09/18/2015 - 04/28/2017 Drafted 332

BOOZ ALLEN HAMILTON INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSFEHQ11D0136 HSFE7015J0068 09/17/2016 - 02/28/2017 Initiated 391

BOOZ ALLEN HAMILTON INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSHQDC13DE2015 HSFE9015J0001 09/27/2016 - 09/26/2017 Initiated 181

AMBIT GROUP LLC DAISY JOSEPH daisy.joseph@fema.dhs.gov
ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

AMERICAN OVERSIGHT

Sender:	(b)(6) @navy.mil
Recipient:	"Chapple, Isaac </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3969e2628f5640edb07d5dfbc2951bbf-Chapple, Is>"
Sent Date:	2018/03/26 07:27:42
Delivered Date:	2018/03/26 07:28:54

AMERICAN OVERSIGHT

From:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
To:	"Ahrendt, Samantha </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b0f969a8278e4f5bbe657adeddf8f5dd-Ahrendt, Sa>"
Subject:	Emails
Date:	2018/02/20 15:20:00
Priority:	Normal
Type:	Note

FYSA

Sender:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
Recipient:	"Ahrendt, Samantha </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b0f969a8278e4f5bbe657adeddf8f5dd-Ahrendt, Sa>"
Sent Date:	2018/02/20 15:20:26
Delivered Date:	2018/02/20 15:20:00
From:	OCPO Collaboration <donotreply@fema.gov>
To:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
CC:	"FEMA-OCPO-Request-Conference-Room </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=86db354ae1b2434c9bbf56f036fe1223-ocpo-reques>"; "Jones, Yvette </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=68bf902716c242098fb256f4b3b8088d-Jones, Yvet>"
Subject:	3NW-2902 QR 5, Tribute has been Approved
Date:	2017/10/23 13:15:33
Priority:	Normal
Type:	Note

Your

request for 3NW-2902
QR 5 has been **Approved**.

Title:

Tribute

Start
Time: 10/23/2017
1:00:00 PM
End Time:
10/23/2017 2:30:00 PM
Reviewer

AMERICAN OVERSIGHT

Comments:
Host of Meeting: Carolyn Ward

Thanks,
OCPO

Administrative Support

Sender:	OCPO Collaboration <donotreply@fema.gov>
Recipient:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "FEMA-OCPO-Request-Conference-Room </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=86db354ae1b2434c9bbf56f036fe1223-ocpo-reques>"; "Jones, Yvette </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=68bf902716c242098fb256f4b3b8088d-Jones, Yvet>"
Sent Date:	2017/10/23 13:15:28
Delivered Date:	2017/10/23 13:15:33
From:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
To:	"Orris, David </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=77ec3a8a899645b48b804aa048b18719-Orris, Davi>"; "Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"; "Duncan, Isolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=1df9b03d89494e7db8570a29b60244b7-Duncan, Iso>"; "Hill, Robert </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=810f60715ffc462eaf65ccbe1f8c5e3c-Hill, Rober>"; (b)(6) @tributecontracting.com"
Subject:	Tribute
Date:	2017/10/23 12:34:00
Priority:	Normal
Type:	Schedule.Meeting.Request

Sender:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
Recipient:	"Orris, David </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=77ec3a8a899645b48b804aa048b18719-Orris, Davi>"; "Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"; "Duncan, Isolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=1df9b03d89494e7db8570a29b60244b7-Duncan, Iso>"; "Hill, Robert </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=810f60715ffc462eaf65ccbe1f8c5e3c-Hill, Rober>"; (b)(6) @tributecontracting.com"
Sent Date:	2017/10/23 12:34:12
Delivered Date:	2017/10/23 12:34:00

AMERICAN OVERSIGHT

From:	Dr Tiffany Brown(b)(6)@tributecontracting.com>
To:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Subject:	Clear Understanding
Date:	2017/10/19 19:31:16
Priority:	Normal
Type:	Note

Ms. Ward,

I do not who you are speaking with. But we have clear understanding.
Either the brand HeaterMeals or ActionMeal with pouch or nothing at all.

My legal team has discussed this and we will ensure that we are giving the specifications required with deviating from it.

Thanks,

Tiffany Brown
Owner
Tribute Contracting LLC
1075 Peachtree St Suite 3650
Atlanta, GA 30308
Federal Tax ID:(b)(3):26
DUNS Number: 079098386
Phone(b)(6)
Fax (678) 805-4724

-----Original Message-----
From: Ward, Carolyn [mailto:carolyn.ward@fema.dhs.gov]
Sent: Thursday, October 19, 2017 7:17 PM
To: Dr Tiffany Brown(b)(6)@tributecontracting.com>
Subject: RE: Meals

Do not ship another meal..,,,,

Your contract is terminated.

The trailers that you are sending are the ones in our inventory that have meals in one and heater packs in another. This is a logistical nightmare.

Sent from my iFEMA mobile device.

From: Dr Tiffany Brown(b)(6)@tributecontracting.com>
Sent: Thursday, October 19, 2017 6:11:04 PM
To: Ward, Carolyn
Subject: RE: Meals

If you are speaking of only Action Meal and HeaterMeals, I will not have the trailer numbers until tomorrow at 1 pm. They were not designed to ship until Monday so we will push them up.

Tiffany

AMERICAN OVERSIGHT

-----Original Message-----
From: Ward, Carolyn [mailto:carolyn.ward@fema.dhs.gov]
Sent: Thursday, October 19, 2017 6:07 PM
To: Dr Tiffany Brown (b)(6) @tributecontracting.com>
Subject: RE: Meals

Please provide those trailer numbers to Isolyn ASAP.

Sent from my iFEMA mobile device.

From: Dr Tiffany Brown (b)(6) @tributecontracting.com>
Sent: Thursday, October 19, 2017 5:59:23 PM
To: Ward, Carolyn
Subject: RE: Meals

Carolyn,

Only the first two deliveries. That is it. Please give me another shot.

Thanks,

Tiffany Brown
Owner
Tribute Contracting LLC
1075 Peachtree St Suite 3650
Atlanta, GA 30308
Federal Tax ID: (b)(3):26
DUNS Number: 079098386
Phone (b)(6)
Fax (678) 805-4724

-----Original Message-----
From: Ward, Carolyn [mailto:carolyn.ward@fema.dhs.gov]
Sent: Thursday, October 19, 2017 5:56 PM
To: Dr Tiffany Brown (b)(6) @tributecontracting.com>
Subject: RE: Meals

The government is determining do they want to terminate for default or cause.

How many other deliveries were like this so they do not send the trailer or the items to Puerto Rico?

Sent from my iFEMA mobile device.

From: Dr Tiffany Brown (b)(6) @tributecontracting.com>
Sent: Thursday, October 19, 2017 5:46:34 PM
To: Ward, Carolyn; Duncan, Isolyn
Cc: Park, Monique; Hill, Robert (b)(6) @tributecontracting.com
Subject: RE: Meals

Carolyn,

This has been confirmed. All items have been returned. Any additional calls are coming from my supplier and not with me.

When can we resume shipping on this contract with the updated product that was submitted? Please see attached photos for your review.

AMERICAN OVERSIGHT

Thanks,

Tiffany Brown
Owner
Tribute Contracting LLC
1075 Peachtree St Suite 3650
Atlanta, GA 30308
Federal Tax ID: (b)(3):26
DUNS Number: 079098386
Phone (b)(6)
Fax (678) 805-4724

-----Original Message-----
From: Ward, Carolyn [mailto:carolyn.ward@fema.dhs.gov]
Sent: Thursday, October 19, 2017 5:42 PM
To: Dr Tiffany Brown (b)(6) @tributecontracting.com>; Duncan, Isolyn <Isolyn.Duncan@fema.dhs.gov>
Cc: Park, Monique <monique.park@fema.dhs.gov>; Hill, Robert <Robert.Hill@fema.dhs.gov>(b)(6) @tributecontracting.com
Subject: RE: Meals

Hi Tiffany:

The items in transit does not determine acceptability. You are not following the terms of the contract and shipping this way would of created a liability for FEMA.

The COR has requested that you return these trailers to prevent addition cost to the government.

This is required, the shipping location will not accept any additional trailers from you company.

Please follow the instruction of the COR.

Sent from my iFEMA mobile device.

From: Dr Tiffany Brown (b)(6) @tributecontracting.com>
Sent: Thursday, October 19, 2017 5:27:23 PM
To: Duncan, Isolyn
Cc: Park, Monique; Ward, Carolyn; Hill, Robert;
(b)(6) @tributecontracting.com
Subject: RE: Meals

Isolyn Duncan,

Correct. I received notification today while the items were already in transit. I also sent an replacement item and photos for the upcoming shipment that has already been purchased.

Thanks,

Dr. Tiffany Brown
Owner
Tribute Contracting LLC
1075 Peachtree St Suite 3650
Atlanta, GA 30308
Federal Tax ID: (b)(3):26
DUNS Number: 079098386

AMERICAN OVERSIGHT

Phone (b)(6)
Fax (678) 805-4724

From: Duncan, Isolyn [mailto:Isolyn.Duncan@fema.dhs.gov]
Sent: Thursday, October 19, 2017 5:04 PM
To: Dr Tiffany Brown (b)(6) @tributecontracting.com>
Cc: Park, Monique <monique.park@fema.dhs.gov>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Hill, Robert <Robert.Hill@fema.dhs.gov>
Subject: RE: Meals

Hello Ms. Brown,

You should have received notification earlier from the Contracting Officer (Mrs. Ward) that the meals were not technically acceptable and that FEMA did not authorized the meals that you were shipping. See attachment.

Please advise.

Thanks,
Isolyn Duncan
Supply Chain Manager
202-646-2907 (Desk)
202-497-4277 (Mobile)
From: Dr Tiffany Brown (b)(6) @tributecontracting.com]
Sent: Thursday, October 19, 2017 4:21 PM
To: Duncan, Isolyn
<Isolyn.Duncan@fema.dhs.gov<mailto:Isolyn.Duncan@fema.dhs.gov>>
Cc: Park, Monique
<monique.park@fema.dhs.gov<mailto:monique.park@fema.dhs.gov>>; Ward, Carolyn
<carolyn.ward@fema.dhs.gov<mailto:carolyn.ward@fema.dhs.gov>>; Hill, Robert
<Robert.Hill@fema.dhs.gov<mailto:Robert.Hill@fema.dhs.gov>>
Subject: RE: Meals

Isolyn Duncan,

Noted. They will be returned and the updated schedule will be sent tonight regarding the new schedule with the meals in the pouches and adhesive heater combined.

Thanks,

Dr. Tiffany Brown
Owner
Tribute Contracting LLC
1075 Peachtree St Suite 3650
Atlanta, GA 30308
Federal Tax ID: (b)(3):26
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Fax (678) 805-4724

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<carolyn.ward@fema.dhs.gov<mailto:carolyn.ward@fema.dhs.gov>>; Hill, Robert
<Robert.Hill@fema.dhs.gov<mailto:Robert.Hill@fema.dhs.gov>>; Duncan, Isolyn

AMERICAN OVERSIGHT

<Isolyn.Duncan@fema.dhs.gov<mailto:Isolyn.Duncan@fema.dhs.gov>>
Subject: RE: Meals

Ms. Brown,

As stated earlier these meals are unacceptable, please contact the drivers and have those trailers return to origin.

Thanks,
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202-497-4277 (Mobile)
From: Dr Tiffany Brown(b)(6) @tributecontracting.com]
Sent: Thursday, October 19, 2017 12:40 PM
To: Duncan, Isolyn
<Isolyn.Duncan@fema.dhs.gov<mailto:Isolyn.Duncan@fema.dhs.gov>>
Cc: Park, Monique
<monique.park@fema.dhs.gov<mailto:monique.park@fema.dhs.gov>>; Ward, Carolyn
<carolyn.ward@fema.dhs.gov<mailto:carolyn.ward@fema.dhs.gov>>; Hill, Robert
<Robert.Hill@fema.dhs.gov<mailto:Robert.Hill@fema.dhs.gov>>
Subject: RE: Meals

This is a different supplier from the 1st supplier and not the same. They are already in transit since yesterday and will arrive at 1900.

Thanks,

Tiffany Brown
Owner
Tribute Contracting LLC
1075 Peachtree St Suite 3650
Atlanta, GA 30308
Federal Tax ID: (b)(3):26
DUNS Number: 079098386
Phone (b)(6)
Fax (678) 805-4724

From: Duncan, Isolyn [mailto:Isolyn.Duncan@fema.dhs.gov]
Sent: Thursday, October 19, 2017 12:30 PM
To: Dr Tiffany Brown
(b)(6) @tributecontracting.com(b)(6) @tributecontracting.com>>
Cc: Park, Monique
<monique.park@fema.dhs.gov<mailto:monique.park@fema.dhs.gov>>; Ward, Carolyn
<carolyn.ward@fema.dhs.gov<mailto:carolyn.ward@fema.dhs.gov>>; Hill, Robert
<Robert.Hill@fema.dhs.gov<mailto:Robert.Hill@fema.dhs.gov>>
Subject: RE: Meals

Ms. Brown,

The meals you sent were not authorized. The meals in the pictures are not authorized in accordance with the terms of the evaluation or contract. The meal packs "Currently there are two additional boxes of 36,000 that are in transit to you. The pouches and adhesive heater attachment are shipped separate and also in transit" is not acceptable. Please do not send another meal.

Thanks,
Isolyn Duncan
Supply Chain Manager

AMERICAN OVERSIGHT

202-646-2907 (Desk)
202-497-4277 (Mobile)
From: Dr Tiffany Brown(b)(6) @tributecontracting.com]
Sent: Thursday, October 19, 2017 11:57 AM
To: Ward, Carolyn
<carolyn.ward@fema.dhs.gov<mailto:carolyn.ward@fema.dhs.gov>>
Cc: Duncan, Isolyn
<Isolyn.Duncan@fema.dhs.gov<mailto:Isolyn.Duncan@fema.dhs.gov>>
Subject: RE: Meals
Importance: High

Ms Ward,

I apologize for the mishap. I would like to remedy the situation since we are already in process. The supplier will not be utilized again since the proper heater bags and pouches were not attached as promised. We had concerns about the Canadian supplier expiration date.

We are currently have changed suppliers and will be shipping the following product along with an adhesive heater attachment. You will all 30 million meals by November 7th. The adhesive heater attachment will be shipped in separate boxes.

Please let me know if this is acceptable product to move forward. Currently there are two additional boxes of 36,000 that are in transit to you. The pouches and adhesive heater attachment are shipped separate and also in transit. Please review them and open the package. If this is deemed unaccepted, then reject and we will send them back.

Thanks,

Dr. Tiffany Brown
Owner
Tribute Contracting LLC
1075 Peachtree St Suite 3650
Atlanta, GA 30308
Federal Tax ID: (b)(3):26
DUNS Number: 079098386
Phone (b)(6)
Fax (678) 805-4724

Sender:	Dr Tiffany Brown(b)(6) @tributecontracting.com>
Recipient:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Sent Date:	2017/10/19 19:31:06
Delivered Date:	2017/10/19 19:31:16
From:	Dr Tiffany Brown(b)(6) @tributecontracting.com>
To:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Subject:	RE: Meals
Date:	2017/10/19 19:25:25
Priority:	Normal
Type:	Note

AMERICAN OVERSIGHT

No it is combined. There was on 50K in total that were separated.

Do you don't want the Heater Meals? It is combined.

Tiffany Brown

Sent from my MetroPCS 4G LTE Android device

-------- Original message --------
From: "Ward, Carolyn" <carolyn.ward@fema.dhs.gov>
Date: 10/19/17 7:17 PM (GMT-05:00)
To: Dr Tiffany Brown (b)(6) @tributecontracting.com>
Subject: RE: Meals

Do not ship another meal..,,,,

Your contract is terminated.

The trailers that you are sending are the ones in our inventory that have meals in one and heater packs in another. This is a logistical nightmare.

Sent from my iFEMA mobile device.

From: Dr Tiffany Brown (b)(6) @tributecontracting.com>
Sent: Thursday, October 19, 2017 6:11:04 PM
To: Ward, Carolyn
Subject: RE: Meals

If you are speaking of only Action Meal and HeaterMeals, I will not have the trailer numbers until tomorrow at 1 pm. They were not designed to ship until Monday so we will push them up.

Tiffany

-----Original Message-----
From: Ward, Carolyn [mailto:carolyn.ward@fema.dhs.gov]
Sent: Thursday, October 19, 2017 6:07 PM
To: Dr Tiffany Brown (b)(6) @tributecontracting.com>
Subject: RE: Meals

AMERICAN OVERSIGHT

Please provide those trailer numbers to Isolyn ASAP.

Sent from my iFEMA mobile device.

From: Dr Tiffany Brown(b)(6)@tributecontracting.com>
Sent: Thursday, October 19, 2017 5:59:23 PM
To: Ward, Carolyn
Subject: RE: Meals

Carolyn,

Only the first two deliveries. That is it. Please give me another shot.

Thanks,

Tiffany Brown
Owner
Tribute Contracting LLC
1075 Peachtree St Suite 3650
Atlanta, GA 30308
Federal Tax ID: (b)(3):26 U.S.C. §§ 6103, 6105
DUNS Number: 079098386
Phone(b)(6)
Fax (678) 805-4724

-----Original Message-----
From: Ward, Carolyn [mailto:carolyn.ward@fema.dhs.gov]
Sent: Thursday, October 19, 2017 5:56 PM
To: Dr Tiffany Brown(b)(6)@tributecontracting.com>
Subject: RE: Meals

The government is determining do they want to terminate for default or cause.

How many other deliveries were like this so they do not send the trailer or the items to Puerto Rico?

AMERICAN OVERSIGHT

Sent from my iFEMA mobile device.

From: Dr Tiffany Brown (b)(6) @tributecontracting.com>
Sent: Thursday, October 19, 2017 5:46:34 PM
To: Ward, Carolyn; Duncan, Isolyn
Cc: Park, Monique; Hill, Robert (b)(6) @tributecontracting.com
Subject: RE: Meals

Carolyn,

This has been confirmed. All items have been returned. Any additional calls are coming from my supplier and not with me.

When can we resume shipping on this contract with the updated product that was submitted? Please see attached photos for your review.

Thanks,

Tiffany Brown
Owner
Tribute Contracting LLC
1075 Peachtree St Suite 3650
Atlanta, GA 30308
Federal Tax ID: (b)(3):26 U.S.C. §§
DUNS Number: 079098386
Phone (b)(6)
Fax (678) 805-4724

-----Original Message-----
From: Ward, Carolyn [mailto:carolyn.ward@fema.dhs.gov]
Sent: Thursday, October 19, 2017 5:42 PM
To: Dr Tiffany Brown (b)(6) @tributecontracting.com>; Duncan, Isolyn <Isolyn.Duncan@fema.dhs.gov>
Cc: Park, Monique <monique.park@fema.dhs.gov>; Hill, Robert <Robert.Hill@fema.dhs.gov> (b)(6) @tributecontracting.com
Subject: RE: Meals

Hi Tiffany:

The items in transit does not determine acceptability. You are not following

AMERICAN OVERSIGHT

the terms of the contract and shipping this way would of created a liability for FEMA.

The COR has requested that you return these trailers to prevent addition cost to the government.

This is required, the shipping location will not accept any additional trailers from you company.

Please follow the instruction of the COR.

Sent from my iFEMA mobile device.

From: Dr Tiffany Brown (b)(6) @tributecontracting.com>
Sent: Thursday, October 19, 2017 5:27:23 PM
To: Duncan, Isolyn
Cc: Park, Monique; Ward, Carolyn; Hill, Robert;
(b)(6) @tributecontracting.com
Subject: RE: Meals

Isolyn Duncan,

Correct. I received notification today while the items were already in transit. I also sent an replacement item and photos for the upcoming shipment that has already been purchased.

Thanks,

Dr. Tiffany Brown
Owner
Tribute Contracting LLC
1075 Peachtree St Suite 3650
Atlanta, GA 30308
Federal Tax ID: (b)(3):26 U.S.C. §§ 6103, 6105
DUNS Number: 079098386
Phone (b)(6)
Fax (678) 805-4724

From: Duncan, Isolyn [mailto:Isolyn.Duncan@fema.dhs.gov]
Sent: Thursday, October 19, 2017 5:04 PM

AMERICAN OVERSIGHT

To: Dr Tiffany Brown (b)(6) @tributecontracting.com>
Cc: Park, Monique <monique.park@fema.dhs.gov>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Hill, Robert <Robert.Hill@fema.dhs.gov>
Subject: RE: Meals

Hello Ms. Brown,

You should have received notification earlier from the Contracting Officer (Mrs. Ward) that the meals were not technically acceptable and that FEMA did not authorized the meals that you were shipping. See attachment.

Please advise.

Thanks,
Isolyn Duncan
Supply Chain Manager
202-646-2907 (Desk)
202-497-4277 (Mobile)
From: Dr Tiffany Brown (b)(6) @tributecontracting.com]
Sent: Thursday, October 19, 2017 4:21 PM
To: Duncan, Isolyn <Isolyn.Duncan@fema.dhs.gov<mailto:Isolyn.Duncan@fema.dhs.gov>>
Cc: Park, Monique <monique.park@fema.dhs.gov<mailto:monique.park@fema.dhs.gov>>; Ward, Carolyn <carolyn.ward@fema.dhs.gov<mailto:carolyn.ward@fema.dhs.gov>>; Hill, Robert <Robert.Hill@fema.dhs.gov<mailto:Robert.Hill@fema.dhs.gov>>
Subject: RE: Meals

Isolyn Duncan,

Noted. They will be returned and the updated schedule will be sent tonight regarding the new schedule with the meals in the pouches and adhesive heater combined.

Thanks,

Dr. Tiffany Brown
Owner
Tribute Contracting LLC
1075 Peachtree St Suite 3650
Atlanta, GA 30308
Federal Tax ID: (b)(3):26 U.S.C. §§
DUNS Number: 079098386
Phone (b)(6)
Fax (678) 805-4724

AMERICAN OVERSIGHT

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To: Dr Tiffany Brown
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<carolyn.ward@fema.dhs.gov<mailto:carolyn.ward@fema.dhs.gov>>; Hill, Robert
<Robert.Hill@fema.dhs.gov<mailto:Robert.Hill@fema.dhs.gov>>; Duncan, Isolyn
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Subject: RE: Meals

This is a different supplier from the 1st supplier and not the same. They
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Thanks,

Tiffany Brown
Owner
Tribute Contracting LLC
1075 Peachtree St Suite 3650

AMERICAN OVERSIGHT

Atlanta, GA 30308
Federal Tax ID: (b)(3):26 U.S.C.
DUNS Number: 079098386
Phone (b)(6)
Fax (678) 805-4724

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Sent: Thursday, October 19, 2017 12:30 PM
To: Dr Tiffany Brown
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Cc: Park, Monique
<monique.park@fema.dhs.gov<mailto:monique.park@fema.dhs.gov>>; Ward, Carolyn
<carolyn.ward@fema.dhs.gov<mailto:carolyn.ward@fema.dhs.gov>>; Hill, Robert
<Robert.Hill@fema.dhs.gov<mailto:Robert.Hill@fema.dhs.gov>>
Subject: RE: Meals

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Subject: RE: Meals
Importance: High

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AMERICAN OVERSIGHT

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Sender:	Dr Tiffany Brown (b)(6) @tributecontracting.com>
Recipient:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Sent Date:	2017/10/19 19:25:12
Delivered Date:	2017/10/19 19:25:25
From:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
To:	"Dr Tiffany Brown (b)(6) @tributecontracting.com>"
Subject:	RE: Meals
Date:	2017/10/19 19:17:26
Priority:	Normal

AMERICAN OVERSIGHT

Type:	Note

Do not ship another meal..,,,,

Your contract is terminated.

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Atlanta, GA 30308
Federal Tax ID: (b)(3):26
DUNS Number: 079098386
Phone (b)(6)
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AMERICAN OVERSIGHT

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Subject: RE: Meals

Hi Tiffany:

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The COR has requested that you return these trailers to prevent addition cost to the government.

This is required, the shipping location will not accept any additional trailers from you company.

AMERICAN OVERSIGHT

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Subject: RE: Meals

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Please advise.

Thanks,
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Sent: Thursday, October 19, 2017 4:21 PM
To: Duncan, Isolyn
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<Robert.Hill@fema.dhs.gov<mailto:Robert.Hill@fema.dhs.gov>>
Subject: RE: Meals

Isolyn Duncan,

AMERICAN OVERSIGHT

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<Robert.Hill@fema.dhs.gov<mailto:Robert.Hill@fema.dhs.gov>>; Duncan, Isolyn
<Isolyn.Duncan@fema.dhs.gov<mailto:Isolyn.Duncan@fema.dhs.gov>>
Subject: RE: Meals

Ms. Brown,

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Thanks,
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202-646-2907 (Desk)
202-497-4277 (Mobile)
From: Dr Tiffany Brown (b)(6) @tributecontracting.com]
Sent: Thursday, October 19, 2017 12:40 PM
To: Duncan, Isolyn
<Isolyn.Duncan@fema.dhs.gov<mailto:Isolyn.Duncan@fema.dhs.gov>>
Cc: Park, Monique
<monique.park@fema.dhs.gov<mailto:monique.park@fema.dhs.gov>>; Ward, Carolyn
<carolyn.ward@fema.dhs.gov<mailto:carolyn.ward@fema.dhs.gov>>; Hill, Robert
<Robert.Hill@fema.dhs.gov<mailto:Robert.Hill@fema.dhs.gov>>
Subject: RE: Meals

This is a different supplier from the 1st supplier and not the same. They are already in transit since yesterday and will arrive at 1900.

Thanks,

Tiffany Brown
Owner
Tribute Contracting LLC
1075 Peachtree St Suite 3650
Atlanta, GA 30308
Federal Tax ID: (b)(3):26
DUNS Number: 079098386
Phone (b)(6)
Fax (678) 805-4724

AMERICAN OVERSIGHT

From: Duncan, Isolyn [mailto:Isolyn.Duncan@fema.dhs.gov]
Sent: Thursday, October 19, 2017 12:30 PM
To: Dr Tiffany Brown
(b)(6) @tributecontracting.com(b)(6) @tributecontracting.com>>
Cc: Park, Monique
<monique.park@fema.dhs.gov<mailto:monique.park@fema.dhs.gov>>; Ward, Carolyn
<carolyn.ward@fema.dhs.gov<mailto:carolyn.ward@fema.dhs.gov>>; Hill, Robert
<Robert.Hill@fema.dhs.gov<mailto:Robert.Hill@fema.dhs.gov>>
Subject: RE: Meals

Ms. Brown,

The meals you sent were not authorized. The meals in the pictures are not authorized in accordance with the terms of the evaluation or contract. The meal packs "Currently there are two additional boxes of 36,000 that are in transit to you. The pouches and adhesive heater attachment are shipped separate and also in transit" is not acceptable. Please do not send another meal.

Thanks,
Isolyn Duncan
Supply Chain Manager
202-646-2907 (Desk)
202-497-4277 (Mobile)
From: Dr Tiffany Brown(b)(6) @tributecontracting.com]
Sent: Thursday, October 19, 2017 11:57 AM
To: Ward, Carolyn
<carolyn.ward@fema.dhs.gov<mailto:carolyn.ward@fema.dhs.gov>>
Cc: Duncan, Isolyn
<Isolyn.Duncan@fema.dhs.gov<mailto:Isolyn.Duncan@fema.dhs.gov>>
Subject: RE: Meals
Importance: High

Ms Ward,

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Phone (b)(6)

AMERICAN OVERSIGHT

Fax (678) 805-4724

Sender:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
Recipient:	"Dr Tiffany Brown(b)(6) @tributecontracting.com>"
Sent Date:	2017/10/19 19:17:26
From:	Dr Tiffany Brown(b)(6) @tributecontracting.com>
To:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Subject:	RE: Meals
Date:	2017/10/19 18:11:14
Priority:	Normal
Type:	Note

If you are speaking of only Action Meal and HeaterMeals, I will not have the trailer numbers until tomorrow at 1 pm. They were not designed to ship until Monday so we will push them up.

Tiffany

-----Original Message-----
From: Ward, Carolyn [mailto:carolyn.ward@fema.dhs.gov]
Sent: Thursday, October 19, 2017 6:07 PM
To: Dr Tiffany Brown(b)(6) @tributecontracting.com>
Subject: RE: Meals

Please provide those trailer numbers to Isolyn ASAP.

Sent from my iFEMA mobile device.

From: Dr Tiffany Brown(b)(6) @tributecontracting.com>
Sent: Thursday, October 19, 2017 5:59:23 PM
To: Ward, Carolyn
Subject: RE: Meals

Carolyn,

Only the first two deliveries. That is it. Please give me another shot.

Thanks,

Tiffany Brown
Owner
Tribute Contracting LLC
1075 Peachtree St Suite 3650
Atlanta, GA 30308
Federal Tax ID:(b)(3):26
DUNS Number: 079098386
Phone(b)(6)
Fax (678) 805-4724

AMERICAN OVERSIGHT

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From: Ward, Carolyn [mailto:carolyn.ward@fema.dhs.gov]
Sent: Thursday, October 19, 2017 5:56 PM
To: Dr Tiffany Brown (b)(6) @tributecontracting.com>
Subject: RE: Meals

The government is determining do they want to terminate for default or cause.

How many other deliveries were like this so they do not send the trailer or the items to Puerto Rico?

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From: Dr Tiffany Brown (b)(6) @tributecontracting.com>
Sent: Thursday, October 19, 2017 5:46:34 PM
To: Ward, Carolyn; Duncan, Isolyn
Cc: Park, Monique; Hill, Robert; (b)(6) @tributecontracting.com
Subject: RE: Meals

Carolyn,

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When can we resume shipping on this contract with the updated product that was submitted? Please see attached photos for your review.

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1075 Peachtree St Suite 3650
Atlanta, GA 30308
Federal Tax ID: (b)(3):26
DUNS Number: 079098386
Phone (b)(6)
Fax (678) 805-4724

-----Original Message-----
From: Ward, Carolyn [mailto:carolyn.ward@fema.dhs.gov]
Sent: Thursday, October 19, 2017 5:42 PM
To: Dr Tiffany Brown (b)(6) @tributecontracting.com>; Duncan, Isolyn <Isolyn.Duncan@fema.dhs.gov>
Cc: Park, Monique <monique.park@fema.dhs.gov>; Hill, Robert <Robert.Hill@fema.dhs.gov> (b)(6) @tributecontracting.com
Subject: RE: Meals

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AMERICAN OVERSIGHT

The COR has requested that you return these trailers to prevent addition cost to the government.

This is required, the shipping location will not accept any additional trailers from you company.

Please follow the instruction of the COR.

Sent from my iFEMA mobile device.

From: Dr Tiffany Brown (b)(6) @tributecontracting.com>
Sent: Thursday, October 19, 2017 5:27:23 PM
To: Duncan, Isolyn
Cc: Park, Monique; Ward, Carolyn; Hill, Robert;
(b)(6) @tributecontracting.com
Subject: RE: Meals

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1075 Peachtree St Suite 3650
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Federal Tax ID: (b)(3):26
DUNS Number: 079098386
Phone (b)(6)
Fax (678) 805-4724

From: Duncan, Isolyn [mailto:Isolyn.Duncan@fema.dhs.gov]
Sent: Thursday, October 19, 2017 5:04 PM
To: Dr Tiffany Brown (b)(6) @tributecontracting.com>
Cc: Park, Monique <monique.park@fema.dhs.gov>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Hill, Robert <Robert.Hill@fema.dhs.gov>
Subject: RE: Meals

Hello Ms. Brown,

You should have received notification earlier from the Contracting Officer (Mrs. Ward) that the meals were not technically acceptable and that FEMA did not authorized the meals that you were shipping. See attachment.

Please advise.

Thanks,
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Supply Chain Manager
202-646-2907 (Desk)
202-497-4277 (Mobile)
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To: Duncan, Isolyn
<Isolyn.Duncan@fema.dhs.gov<mailto:Isolyn.Duncan@fema.dhs.gov>>
Cc: Park, Monique
<monique.park@fema.dhs.gov<mailto:monique.park@fema.dhs.gov>>; Ward, Carolyn

AMERICAN OVERSIGHT

<carolyn.ward@fema.dhs.gov<mailto:carolyn.ward@fema.dhs.gov>>; Hill, Robert
<Robert.Hill@fema.dhs.gov<mailto:Robert.Hill@fema.dhs.gov>>
Subject: RE: Meals

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<Robert.Hill@fema.dhs.gov<mailto:Robert.Hill@fema.dhs.gov>>; Duncan, Isolyn
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Tribute Contracting LLC

AMERICAN OVERSIGHT

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Subject: RE: Meals

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Subject: RE: Meals
Importance: High

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AMERICAN OVERSIGHT

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Sender:	Dr Tiffany Brown (b)(6) @tributecontracting.com>
Recipient:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Sent Date:	2017/10/19 18:11:04
Delivered Date:	2017/10/19 18:11:14
From:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
To:	"Dr Tiffany Brown (b)(6) @tributecontracting.com>"
Subject:	RE: Meals
Date:	2017/10/19 18:06:57
Priority:	Normal
Type:	Note

Please provide those trailer numbers to Isolyn ASAP.

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Sent: Thursday, October 19, 2017 5:59:23 PM
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AMERICAN OVERSIGHT

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AMERICAN OVERSIGHT

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AMERICAN OVERSIGHT

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Importance: High

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AMERICAN OVERSIGHT

DUNS Number: 079098386
Phone (b)(6)
Fax (678) 805-4724

Sender:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
Recipient:	"Dr Tiffany Brown (b)(6) @tributecontracting.com>"
Sent Date:	2017/10/19 18:06:57

AMERICAN OVERSIGHT

To:	"FEMA-PRISM-HELPDESK </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=df24c6dcb4a0407b888379991167be8b-fema-prism->"
CC:	"Knight, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=9af8e43ebe0740e3b6800f93b2f2bb1f-Knight, Car>"
Subject:	FW: HSFE70-17-P-0111 P00002
Date:	2018/03/03 07:09:42
Priority:	Normal
Type:	Note

Hi,

I wasn't informed that P0003 has been issued already. Can you change what's now in PRISM P0002 to P0003 and vice versa? I'll make the new P0002 an admin/reserved modification. Thanks.

Monique M. Park
Contracting Officer
Office of Chief Procurement Officer (OCPO)
Federal Emergency Management Agency
Desk: (202) 212-7781
Cell: (202) 279-0649
Email: Monique.Park@fema.dhs.gov

From: Knight, Carolyn
Sent: Friday, March 02, 2018 3:49 PM
To: Park, Monique <monique.park@fema.dhs.gov>
Cc: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: RE: HSFE70-17-P-0111 P00002

Please do not have Jewel to change my mod number. I have already issue the mod award.

Thanks
Carolyn M. Knight
Contracting Officer,
Incident Support Section,
Acquisition Operations Division(AOD)
Office of the Chief Procurement Officer/FEMA/DHS
Office: (202)212-3977
Cell: (202) 288-4736

From: Ward, Carolyn
Sent: Friday, March 02, 2018 1:38 PM
To: Knight, Carolyn <Carolyn.Knight@fema.dhs.gov>
Subject: FW: HSFE70-17-P-0111 P00002

FYSA

AMERICAN OVERSIGHT

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

From: Park, Monique
Sent: Friday, March 02, 2018 7:13 AM
To: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: RE: HSFE70-17-P-0111 P00002

Our network is down since yesterday. Someone rammed into

Monique M. Park
Contracting Officer
DHS FEMA
202-279-0649
Monique.Park@fema.dhs.gov

From: Ward, Carolyn
Sent: Thursday, March 1, 2018 5:43:56 PM
To: Park, Monique
Subject: FW: HSFE70-17-P-0111 P00002

Hi Monique:

Please go in an award HSFE70-17-P-0111 in the system. Knight is unable to award Modification 3 until this is completed.

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

From: Knight, Carolyn
Sent: Thursday, March 01, 2018 4:55 PM
To: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: HSFE70-17-P-0111 P00002

Hi Ward,

AMERICAN OVERSIGHT

Please reach out to Monique to have her award HSFE70-17-P-0111 P00002 in prism, then I can award mod 3.

Thanks,
Carolyn M. Knight
Contracting Officer,
Incident Support Section,
Acquisition Operations Division(AOD)
Office of the Chief Procurement Officer/FEMA/DHS
Office: (202)212-3977
Cell: (202) 288-4736

Recipient:	"FEMA-PRISM-HELPDESK </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=df24c6dcb4a0407b888379991167be8b-fema-prism->"; "Knight, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=9af8e43ebe0740e3b6800f93b2f2bb1f-Knight, Car>"
Sent Date:	2018/03/18 03:23:09
Delivered Date:	2018/03/03 07:09:42
Message Flags:	Unsent
From:	FEMA-PRISM-HELPDESK </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=DF24C6DCB4A0407B888379991167BE8B-FEMA-PRISM->
To:	"Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"; "FEMA-PRISM-HELPDESK </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=df24c6dcb4a0407b888379991167be8b-fema-prism->"
CC:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Subject:	RE: HSFE70-17-P-0111 P00002
Date:	2018/03/02 14:14:55
Priority:	Normal
Type:	Note

Done.

Regards,

Jewel N. Smith
Information Procurement Specialist
Acquisition Policy and Legislation Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Department of Homeland Security
500 C Street SW Suite 3 North
Washington, DC 20472

AMERICAN OVERSIGHT

From: Park, Monique
Sent: Friday, March 02, 2018 2:05 PM
To: FEMA-PRISM-HELPDESK <fema-prism-helpdesk@fema.dhs.gov>
Cc: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: RE: HSFE70-17-P-0111 P00002

Thank you, Jewel! P00002 has been deleted.

Monique M. Park
Contracting Officer
Office of Chief Procurement Officer (OCPO)
Federal Emergency Management Agency
Desk: (202) 212-7781
Cell: (202) 279-0649
Email: Monique.Park@fema.dhs.gov

From: FEMA-PRISM-HELPDESK
Sent: Friday, March 02, 2018 3:00 PM
To: Park, Monique <monique.park@fema.dhs.gov>; FEMA-PRISM-HELPDESK <fema-prism-helpdesk@fema.dhs.gov>
Cc: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: RE: HSFE70-17-P-0111 P00002

Hi Monique,

Sure. Please delete mod P0002 and I will renumber P00003 to mod P0002 when you have finished.

Regards,

Jewel N. Smith
Information Procurement Specialist
Acquisition Policy and Legislation Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Department of Homeland Security
500 C Street SW Suite 3 North
Washington, DC 20472

From: Park, Monique
Sent: Friday, March 02, 2018 1:49 PM
To: FEMA-PRISM-HELPDESK <fema-prism-helpdesk@fema.dhs.gov>
Cc: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: RE: HSFE70-17-P-0111 P00002

Hello,

AMERICAN OVERSIGHT

I have P0002 started in PRISM but has not been finalized. P0003 will actually cover the intent of P0002. Can I go ahead and delete P0002, so that P0003 can be renumbered as P0002, to remove duplication of work?

Thank you.

Monique M. Park
Contracting Officer
Office of Chief Procurement Officer (OCPO)
Federal Emergency Management Agency
Desk: (202) 212-7781
Cell: (202) 279-0649
Email: Monique.Park@fema.dhs.gov

From: Ward, Carolyn
Sent: Thursday, March 01, 2018 6:44 PM
To: Park, Monique <monique.park@fema.dhs.gov>
Subject: FW: HSFE70-17-P-0111 P00002

Hi Monique:

Please go in an award HSFE70-17-P-0111 in the system. Knight is unable to award Modification 3 until this is completed.

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

From: Knight, Carolyn
Sent: Thursday, March 01, 2018 4:55 PM
To: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: HSFE70-17-P-0111 P00002

Hi Ward,

Please reach out to Monique to have her award HSFE70-17-P-0111 P00002 in prism, then I can award mod 3.

Thanks,
Carolyn M. Knight
Contracting Officer,
Incident Support Section,
Acquisition Operations Division(AOD)
Office of the Chief Procurement Officer/FEMA/DHS

AMERICAN OVERSIGHT

Office: (202)212-3977
Cell: (202) 288-4736

Sender:	FEMA-PRISM-HELPDESK </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=DF24C6DCB4A0407B888379991167BE8B-FEMA-PRISM->
Recipient:	"Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"; "FEMA-PRISM-HELPDESK </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=df24c6dcb4a0407b888379991167be8b-fema-prism->"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Sent Date:	2018/03/02 14:14:54
Delivered Date:	2018/03/02 14:14:55

AMERICAN OVERSIGHT

From:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
To:	"FEMA-OCPO-Quality-Review </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=dca2a14e24fd4d1a9a8251a2fa8d5ba5-FEMA-OCPO-Q>"; "Demps, Darrien </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d0758b9455014647a1f0124e3e8836bb-Demps, Darr>"; "Ramos, Bradford </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=76888665aa594e55b77e8f98fd0a77f8-Ramos, Brad>"
CC:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "FEMA-NRCC-caul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4713ba857f324f78b6b73be0f4f9f8e1-FEMA-NRCC-c>"
Subject:	FW: Meals Review
Date:	2017/10/03 01:59:41
Priority:	Normal
Type:	Note

Hi Team:

Need your review of the meals.

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

From: FEMA-NRCC-caul
Sent: Tuesday, October 03, 2017 12:17 AM
To: Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Park, Monique <monique.park@fema.dhs.gov>
Subject: RE: Meals Review

Add the Jacksonville date in box 15 of the 1449 - FIXED
Memo states requirement is for 40 Million meals, the requirement is 40 million meals a week. – IT ALREADY STATES 40M A WEEK FOR 4 WEEKS.
SF 1449 has delivery date in the DO that states FEMA 500C Street, remove and replace with Jacksonville Fl. - FIXED
Do you have any unsuccessful to add to your memo, if not no big deal but was not sure. – NO ONE TO ADD AT THE MOMENT DUE TO OPEN CONTINOUS

From: Ward, Carolyn
Sent: Monday, October 02, 2017 10:50 PM

AMERICAN OVERSIGHT

To: Park, Monique <monique.park@fema.dhs.gov>; FEMA-NRCC-caul <FEMA-NRCC-caul@fema.dhs.gov>
Subject: RE: Meals Review

7001-12 was in folder.

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

From: Ward, Carolyn
Sent: Monday, October 02, 2017 9:45 PM
To: Park, Monique <monique.park@fema.dhs.gov>; FEMA-NRCC-caul <FEMA-NRCC-caul@fema.dhs.gov>
Subject: Meals Review

Monique:

Meals review:

700-12 form missing
Add the Jacksonville date in box 15 of the 1449
Memo states requirement is for 40 Million meals, the requirement is 40 million meals a week.
SF 1449 has delivery date in the DO that states FEMA 500C Street, remove and replace with Jacksonville Fl.
Do you have any unsuccessful to add to your memo, if not no big deal but was not sure.

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

Sender:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
Recipient:	"FEMA-OCPO-Quality-Review </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=dca2a14e24fd4d1a9a8251a2fa8d5ba5-FEMA-OCPO-Q>"; "Demps, Darrien </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d0758b9455014647a1f0124e3e8836bb-Demps, Darr>"; "Ramos, Bradford </o=ExchangeLabs/ou=Exchange Administrative Group

AMERICAN OVERSIGHT

	(FYDIBOHF23SPDLT)/cn=Recipients/cn=76888665aa594e55b77e8f98fd0a77f8-Ramos, Brad>"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "FEMA-NRCC-caul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4713ba857f324f78b6b73be0f4f9f8e1-FEMA-NRCC-c>"
Sent Date:	2017/10/03 01:59:23
Delivered Date:	2017/10/03 01:59:41

AMERICAN OVERSIGHT

MEMORANDUM TO THE FILE

BRIEF DESCRIPTION OF SUPPLIES:

The purpose of this acquisition is to procure meals and deliver to Puerto Rico survivors in response to Hurricane Maria. The Government has need to purchase 40 million meals per week for 4 weeks. The solicitation informed that as necessary, multiple contracts as necessary will be awarded to fulfill the need.

SOLICITATION:

Solicitation HSFE70-17-R-MARIAMEALS was issued on FedBizOpps.gov on September 18, 2017 to purchase meals in support of Hurricane Maria. The solicitation was issued on a rolling basis, and quotes would be evaluated daily until the need for meals was fulfilled. Subsequent amendments have been posted to clarify the requirement, such as revised delivery location to Jacksonville, FL.

The following Quotes were submitted by offerors:

VENDOR:	Filcor	Chef Min Meals	Alliance Worldwide Distributing, LLC	Hanna Brothers Enterprise	Aguius LLC	Tribute Contracting LLC
DUNS:	078821861	961936825	806457391	603531745	807053041	079098386

TECHNICAL EVALUATION:

The program office determined the meals offered by above offerors are technically acceptable.

PRICE ANALYSIS:

The proposal prices were similar to prices paid in the past and were competitively evaluated. As a result, the price from above offerers were determined to be fair and reasonable. See below for the quotes submitted and subsequently used for award.

FILCOR HSFE70-17-C-0223

CLIN	DESCRIPTION	UNIT	QTY	# Trailers	UNIT PRICE	TOTAL
1	MEALS	EACH	(b)(4)			
2	DIVERSION	MILES				
						$54,828,000.00

AGUIUS HSFE70-17-P-0111

CLIN	DESCRIPTION	UNIT	QTY	# Trailers	UNIT PRICE	TOTAL

AMERICAN OVERSIGHT

1	HEATER MEALS CHEF 5 MIN	EACH	(b)(4)				
1	HEATER MEALS EX	EACH					
2	DIVERSION	MILES					
							$3,454,500.00

HANNA BROTHERS HSFE70-17-C-0226

CLIN	DESCRIPTION	UNIT	QTY	# Trailers	UNIT PRICE	TOTAL
1	MEALS	EACH	(b)(4)			
2	DIVERSION	MILES				
						$30,908,297.00

ALLIANCE WORLDWIDE DISTRIBUTING, LLC HSFE70-17-P-0113

CLIN	DESCRIPTION	UNIT	QTY	# Trailers	UNIT PRICE	TOTAL
1	MEALS	EACH	(b)(4)			
2	DIVERSION	MILES				
						$12,862,500.00

CHEF MINUTE MEALS HSFE70-17-P-0114

CLIN	DESCRIPTION	UNIT	QTY	# Trailers	UNIT PRICE	TOTAL
1	MEALS	EACH	(b)(4)			
2	DIVERSION	MILES				
						$1,712,278.40

TRIBUTE CONTRACTING LLC 70FB7018C00000001

CLIN	DESCRIPTION	UNIT	QTY	# Trailers	UNIT PRICE	TOTAL
1	MEALS	EACH	(b)(4)			
2	DIVERSION	MILES				
3	DROP TRAILERS	DAYS				
						$155,982,000.00

RECOMMENDATION

Revised Tribute quote received on 9/28/2017 9:23PM was determined to be technically acceptable. On 10/1/2017 9:11PM, the vendor submitted a revised quote which has all same technical capability, but the quantities decreased from 40M meals to 30M. As the Government's

AMERICAN OVERSIGHT

need is to purchase 40M meals a week, the contracting officer deemed awarding to Tribute Contracting to be in the best interest to the Government.

Based on the information provided above, it is hereby recommended that the Contracting Officer issue the contract 70FB7018C00000001 to Tribute Contracting, LLC.

_____ _____

Monique Park Date
Contracting Officer

AMERICAN OVERSIGHT

MEMORANDUM TO THE FILE

BRIEF DESCRIPTION OF SUPPLIES:

The purpose of this acquisition is to procure meals and deliver to Puerto Rico survivors in response to Hurricane Maria. The Government has need to purchase 40 million meals per week for 4 weeks. The solicitation informed that as necessary, multiple contracts as necessary will be awarded to fulfill the need.

SOLICITATION:

Solicitation HSFE70-17-R-MARIAMEALS was issued on FedBizOpps.gov on September 18, 2017 to purchase meals in support of Hurricane Maria. The solicitation was issued on a rolling basis, and quotes would be evaluated daily until the need for meals was fulfilled. Subsequent amendments have been posted to clarify the requirement, such as revised delivery location to Jacksonville, FL.

The following Quotes were submitted by offerors:

VENDOR:	Filcor	Chef Min Meals	Alliance Worldwide Distributing, LLC	Hanna Brothers Enterprise	Aguius LLC	Tribute Contracting LLC
DUNS:	078821861	961936825	806457391	603531745	807053041	079098386

TECHNICAL EVALUATION:

The program office determined the meals offered by above offerors are technically acceptable.

PRICE ANALYSIS:

The proposal prices were similar to prices paid in the past and were competitively evaluated. As a result, the price from above offerers were determined to be fair and reasonable. See below for the quotes submitted and subsequently used for award.

FILCOR HSFE70-17-C-0223

CLIN	DESCRIPTION	UNIT	QTY	# Trailers	UNIT PRICE	TOTAL
1	MEALS	EACH	(b)(4)			
2	DIVERSION	MILES				
						$54,828,000.00

AGUIUS HSFE70-17-P-0111

CLIN	DESCRIPTION	UNIT	QTY	# Trailers	UNIT PRICE	TOTAL

AMERICAN OVERSIGHT

1	HEATER MEALS CHEF 5 MIN	EACH	(b)(4)				
1	HEATER MEALS EX	EACH					
2	DIVERSION	MILES					
							$3,454,500.00

HANNA BROTHERS HSFE70-17-C-0226

CLIN	DESCRIPTION	UNIT	QTY	# Trailers	UNIT PRICE	TOTAL
1	MEALS	EACH	(b)(4)			
2	DIVERSION	MILES				
						$30,908,297.00

ALLIANCE WORLDWIDE DISTRIBUTING, LLC HSFE70-17-P-0113

CLIN	DESCRIPTION	UNIT	QTY	# Trailers	UNIT PRICE	TOTAL
1	MEALS	EACH	(b)(4)			
2	DIVERSION	MILES				
						$12,862,500.00

CHEF MINUTE MEALS HSFE70-17-P-0114

CLIN	DESCRIPTION	UNIT	QTY	# Trailers	UNIT PRICE	TOTAL
1	MEALS	EACH	(b)(4)			
2	DIVERSION	MILES				
						$1,712,278.40

TRIBUTE CONTRACTING LLC 70FB7018C00000001

CLIN	DESCRIPTION	UNIT	QTY	# Trailers	UNIT PRICE	TOTAL
1	MEALS	EACH	(b)(4)			
2	DIVERSION	MILES				
3	DROP TRAILERS	DAYS				
						$155,982,000.00

RECOMMENDATION

Revised Tribute quote received on 9/28/2017 9:23PM was determined to be technically acceptable. On 10/1/2017 9:11PM, the vendor submitted a revised quote which has all same technical capability, but the quantities decreased from 40M meals to 30M. As the Government's

AMERICAN OVERSIGHT

need is to purchase 40M meals a week, the contracting officer deemed awarding to Tribute Contracting to be in the best interest to the Government.

Based on the information provided above, it is hereby recommended that the Contracting Officer issue the contract 70FB7018C00000001 to Tribute Contracting, LLC.

MONIQUE M PARK

Digitally signed by MONIQUE M PARK
DN: c=US, o=U.S. Government, ou=Department of Homeland Security, ou=FEMA, ou=People, cn=MONIQUE M PARK, 0.9.2342.19200300.100.1.1=0329207535.FEMA
Date: 2017.10.02 07:52:11 -04'00'

10/2/2017

Monique Park
Contracting Officer

Date

AMERICAN OVERSIGHT

FEDERAL ACQUISITION INSTITUTE

Certificate of Achievement

Contracting Officer's Representative, Level III

Isolyn Duncan

In recognition of the attainment of the continuous learning requirements prescribed by the Office of Management and Budget, the Office of Federal Procurement Policy, and the Federal Acquisition Institute

For the period of April 19, 2014 - April 18, 2016

Awardee has until April 18, 2018 to complete continuous learning for the next two-year period.

Melissa A. Starinsky

Melissa A. Starinsky
Director
Federal Acquisition Institute

Certification valid through: April 18, 2018

AMERICAN OVERSIGHT

PREPARING TODAY'S WORKFORCE FOR TOMORROW'S CHALLENGES

Page 072

Withheld pursuant to exemption

(b)(5)

of the Freedom of Information and Privacy Act

AMERICAN OVERSIGHT

Page 073

Withheld pursuant to exemption

(b)(5)

of the Freedom of Information and Privacy Act

AMERICAN OVERSIGHT

Page 074

Withheld pursuant to exemption

(b)(5)

of the Freedom of Information and Privacy Act

AMERICAN OVERSIGHT

Page 075

Withheld pursuant to exemption

(b)(5)

of the Freedom of Information and Privacy Act

AMERICAN OVERSIGHT

Section B - Continuation of any block from SF 1449

(1) Block 18B-Invoices:

(i) Invoice Approval

The following FEMA individual (in addition to the Contracting Officer) is hereby delegated authority to accept goods and services and to review and approve invoices for this contract:

Authorized Invoice Approver:
Name: Isolyn Duncan
Title: COR
Phone: 202-646-2907
Email: Isolyn.Duncan@fema.dhs.gov

(ii) Identification of Government Officials

The Government Officials assigned to this contract are as follows:

Administrative Contracting Officer:
Name: Monique Park
Phone: 202-279-0649
Email: Monique.Park@fema.dhs.gov

Contract Specialist:
Name: Trina Bouknight
Phone: 202-212-2572
Email: Trina.Bouknight@fema.dhs.gov

(iii) Billing Instructions

Contractors will use Standard Form 1034 (Public Voucher for Purchases and Services Other Than Personal) located at http://www.gsa.gov/portal/forms/type/SF when submitting a payment request. A payment request means any invoice or request for contract financing payment requesting reimbursement for supplies or services rendered. The Contractor shall not be paid more frequently than on a monthly basis.
Contractors must submit vouchers electronically in pdf format to the FEMA Finance Center at FEMA-Finance-Vendor-Payments@fema.dhs.gov. A copy of the voucher must be submitted electronically to the contracting officer identified within this contract. The submission of vouchers electronically will reduce correspondence and other causes for delay to a minimum and will facilitate prompt payment to the Contractor. Paper vouchers mailed to the finance center will not be processed for payment. If the Contractor is unable to submit a payment request in electronic form, the contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, and the payment office.

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(iv) Defective or Improper Invoices

Name, title, phone number, and email of officials of the business concern who are to be notified when the Government receives an improper invoice.

Name:
Title:
Phone:
Email:

(v) Invoice Instructions

Invoices shall be submitted as follows:

Contractors will use Standard Form 1034 (Public Voucher for Purchases and Services Other Than Personal) and SF 1035 Continuation sheet when requesting payment for supplies or services rendered. The voucher must provide a description of the supplies or services, by line item (if applicable), quantity, unit price, and total amount. The item description, unit of measure, and unit price must match those specified in the contract. Invoices that do not match the line item pricing in the contract will be considered improper and will be returned to the Contractor.

SF 1034 and 1035 instructions:
SF 1034 -Fixed Price

The information which a contractor is required to submit in its Standard Form 1034 is set forth as follows:

(I) U.S. Department, Bureau, or establishment and location insert the names and address of the servicing finance office unless the contract specifically provides otherwise.

(2) Date Voucher Prepared - insert date on which the public voucher is prepared and submitted.

(3) Contract/Delivery Order Number and Date - insert the number and date of the contract and delivery order, if applicable, under which reimbursement is claimed.

(4) Requisition Number and Date - leave blank.

(5) Voucher Number - insert the appropriate serial number of the voucher. A separate series of consecutive numbers, beginning with Number l, shall be used by the contractor for each new contract. When an original voucher was submitted, but not paid in full because of suspended costs, resubmission vouchers should be submitted in a separate invoice showing the original voucher number and designated with the letter "R" as the last character of the number. If there is more

AMERICAN OVERSIGHT

than one resubmission, use the appropriate suffix (R2, R3, etc.) The last voucher of every contract or task order should be marked with the next sequential number, with the words "FINAL" (e.g. Invoice No. 1234-FINAL).

(6) Schedule Number; Paid By; Date Invoice Received - leave blank.

(7) Discount Terms - enter terms of discount, if applicable.

(8) Payee's Account Number - this space may be used by the contractor to record the account or job number(s) assigned to the contract or may be left blank.

(9) Payee's Name and Address - show the name of the contractor exactly as it appears in the contract and its correct address, except when an assignment has been made by the contractor, or the right to receive payment has been restricted, as in the case of an advance account. When the right to receive payment is restricted, the type of information to be shown in this space shall be furnished by the Contracting Officer.

(I0) Shipped From; To; Weight Government BIL Number - insert for supply contracts.

(11) Date of Delivery or Service - show the month, day and year, beginning and ending dates of supplies or services delivered.

(12) Articles and Services - insert the following: "For detail, see Standard Form I035 total amount claimed transferred from Page ___ of Standard Form 1035." Type the following certification, signed by an authorized official, on the face of the Standard Form 1034.

"I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract."

_____ _____
(Name of Official) (Title)

(13) Quantity; Unit Price - insert for supply contracts

(14) Amount - insert the amount claimed for the period indicated in (11) above. This amount should be transferred from the total per the SF I 035 Continuation Sheet.

INVOICE PREPARATION INSTRUCTIONS SF 1035

The SF 1 035 will be used to identify the specific item description, quantities, unit of measure, and prices for each category of deliverable item or service. Suitable self-designed

AMERICAN OVERSIGHT

forms may be submitted instead of the SF 1035 as long as they contain the information required.

The information which a contractor is required to submit in its Standard Form 1035 is set forth as follows:

U.S. Department, Bureau, or Establishment - insert the name and address of the servicing finance office. Voucher Number - insert the voucher number as shown on the Standard Form 1034.
Schedule Number - leave blank.

Sheet Number - insert the sheet number if more than one sheet is used in numerical sequence. Use as many sheets as necessary to show the information required.

Number and Date of Order - insert payee's name and address as in the Standard Form 1034.
Articles or Services - insert the contract number as in the Standard Form I 034.
Amount - insert the total quantities contract value, and amount and type of fee payable (as applicable).

A summary of claimed current and cumulative goods and services delivered and accepted to date. - Invoices shall include an itemization of all goods and services delivered and accepted for the period by item and by CLIN. Each invoice shall include sufficient detail to identify goods and services as compared to and in accordance with contract terms and conditions. Invoices that do not match the line item pricing in the contract will be considered improper and returned to the contractor. In addition, each invoice shall detail the total charges: by showing current and cumulative goods and services both currently invoiced and cumulative to date.

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Section C - Contract Clauses

(1) FAR 52.212-4, Contract Terms and Conditions -- Commercial Items, by reference (see SF 1449 block 27a)

(2) Addendum to FAR 52.212-4

In addition to the FAR 52.212-4 "Contract Terms and Conditions—Commercial Items" the following FAR, HSAR and FEMA Clauses are incorporated as an addendum to this solicitation:

FAR Clause	Title	Year
52.202-1	Definitions	Nov 2013
52.203-3	Gratuities	Apr 1984
52.203-5	Covenant Against Contingent Fees	May 2014
52.203-6	Restrictions on Subcontractor Sales to the Government	Sep 2006
52.203-6 Alternate I	Restrictions on Subcontractor Sales to the Government	Oct 1995
52.203-7	Anti-Kickback Procedures	May 2014
52.203-17	Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights	Apr 2014
52.204-4	Printer or Copied Double-Sided on Postconsumer Fiber Content Paper	May 2011
52.204-7	System for Award Management	Jul 2013
52.204-13	System for Award Management Maintenance	Jul 2013
52.204-19	Incorporation by Reference of Representations and Certifications	Dec 2014
52.211-5	Material Requirements	Aug 2000
52.215-22	Limitations on Pass-Through Charges-Identification of Subcontract Effort	Oct 2009
52.215-23	Limitations on Pass-Through Charges.	Oct 2009
52.222-50	Combating Trafficking in Persons	Mar 2015
52.223-18	Encouraging Contractor Policies to Ban Text Messaging While Driving	Aug 2011
52.225-1	Buy American - Supplies	May 2014
52.225-13	Restrictions on Certain Foreign Purchases	Jun 2008
52.225-18	Place of Manufacture	Mar 2015
52.225-25	Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran--Representation and Certifications	Oct 2015
52.232-1	Payments	Apr 1984
52.232-39	Unenforceability of Unauthorized Obligations	Jun 2013
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	Dec 2013
52.233-2	Service of Protest	Sept 2006
52.233-3	Protest After Award	Aug 1996

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52.233-4	Applicable Law for Breach of Contract Claim	Oct 2004
52.242-13	Bankruptcy	Jul 1995
52.243-1	Changes--Fixed Price	Aug 1987
52.244-6	Subcontracts for Commercial Items.	Jan 2017

HSAR 3052.209-70 Prohibition on Contracts with Corporate Expatriates (Jun 2006)

(a) Prohibitions.

Section 835 of the Homeland Security Act, 6 U.S.C. 395, prohibits the Department of Homeland Security from entering into any contract with a foreign incorporated entity which is treated as an inverted domestic corporation as defined in this clause, or with any subsidiary of such an entity. The Secretary shall waive the prohibition with respect to any specific contract if the Secretary determines that the waiver is required in the interest of national security.

(b) Definitions. As used in this clause:

Expanded Affiliated Group means an affiliated group as defined in section 1504(a) of the Internal Revenue Code of 1986 (without regard to section 1504(b) of such Code), except that section 1504 of such Code shall be applied by substituting `more than 50 percent' for `at least 80 percent' each place it appears.

Foreign Incorporated Entity means any entity which is, or but for subsection (b) of section 835 of the Homeland Security Act, 6 U.S.C. 395, would be, treated as a foreign corporation for purposes of the Internal Revenue Code of 1986.

Inverted Domestic Corporation. A foreign incorporated entity shall be treated as an inverted domestic corporation if, pursuant to a plan (or a series of related transactions)—

(1) The entity completes the direct or indirect acquisition of substantially all of the properties held directly or indirectly by a domestic corporation or substantially all of the properties constituting a trade or business of a domestic partnership;

(2) After the acquisition at least 80 percent of the stock (by vote or value) of the entity is held—

(i) In the case of an acquisition with respect to a domestic corporation, by former shareholders of the domestic corporation by reason of holding stock in the domestic corporation; or

(ii) In the case of an acquisition with respect to a domestic partnership, by former partners of the domestic partnership by reason of holding a capital or profits interest in the domestic partnership; and

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(3) The expanded affiliated group which after the acquisition includes the entity does not have substantial business activities in the foreign country in which or under the law of which the entity is created or organized when compared to the total business activities of such expanded affiliated group.

Person, domestic, and foreign have the meanings given such terms by paragraphs (1), (4), and (5) of section 7701(a) of the Internal Revenue Code of 1986, respectively.

(c) Special rules. The following definitions and special rules shall apply when determining whether a foreign incorporated entity should be treated as an inverted domestic corporation.

(1) *Certain stock disregarded.* For the purpose of treating a foreign incorporated entity as an inverted domestic corporation these shall not be taken into account in determining ownership:

(i) Stock held by members of the expanded affiliated group which includes the foreign incorporated entity; or

(ii) Stock of such entity which is sold in a public offering related to an acquisition described in section 835(b)(1) of the Homeland Security Act, 6 U.S.C. 395(b)(1).

(2) *Plan deemed in certain cases*. If a foreign incorporated entity acquires directly or indirectly substantially all of the properties of a domestic corporation or partnership during the 4-year period beginning on the date which is 2 years before the ownership requirements of subsection (b)(2) are met, such actions shall be treated as pursuant to a plan.

(3) *Certain transfers disregarded*. The transfer of properties or liabilities (including by contribution or distribution) shall be disregarded if such transfers are part of a plan a principal purpose of which is to avoid the purposes of this section.

(d) *Special rule for related partnerships*. For purposes of applying section 835(b) of the Homeland Security Act, 6 U.S.C. 395(b) to the acquisition of a domestic partnership, except as provided in regulations, all domestic partnerships which are under common control (within the meaning of section 482 of the Internal Revenue Code of 1986) shall be treated as a partnership.

(e) Treatment of Certain Rights.

(1) Certain rights shall be treated as stocks to the extent necessary to reflect the present value of all equitable interests incident to the transaction, as follows:

(i) warrants;

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(ii) options;

(iii) contracts to acquire stock;

(iv) convertible debt instruments; and

(v) others similar interests.

(2) Rights labeled as stocks shall not be treated as stocks whenever it is deemed appropriate to do so to reflect the present value of the transaction or to disregard transactions whose recognition would defeat the purpose of Section 835.

(f) *Disclosure.* The offeror under this solicitation represents that [Check one]:

__ it is not a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003;

__ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003, but it has submitted a request for waiver pursuant to 3009.108-7004, which has not been denied; or

__ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003, but it plans to submit a request for waiver pursuant to 3009.108-7004.

(g) A copy of the approved waiver, if a waiver has already been granted, or the waiver request, if a waiver has been applied for, shall be attached to the bid or proposal.

(End of Clause)

HSAR 3052.212-70 Contract Terms & Conditions for DHS Acquisition of Commercial Items (Sep 2012)

The Contractor agrees to comply with any provision or clause that is incorporated herein by reference to implement agency policy applicable to acquisition of commercial items or components. The provision or clause in effect based on the applicable regulation cited on the date the solicitation is issued applies unless otherwise stated herein. The following provisions and clauses are incorporated by reference:

[The Contracting Officer should either check the provisions and clauses that apply or delete the provisions and clauses that do not apply from the list. The Contracting Officer may add the date of the provision or clause if desired for clarity.]

(a)) Provisions.

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____3052.209-72 Organizational Conflicts of Interest.

____3052.216-70 Evaluation of Offers Subject to An Economic Price Adjustment Clause.

____3052.219-72 Evaluation of Prime Contractor Participation in the DHS Mentor Protégé Program.

(b) Clauses.

____3052.203-70 Instructions for Contractor Disclosure of Violations.

____3052.204-70 Security Requirements for Unclassified Information Technology Resources.

____3052.204-71 Contractor Employee Access.

____Alternate I

_____ 3052.205-70 Advertisement, Publicizing Awards, and Releases.

____3052.209-73 Limitation on Future Contracting.

____3052.215-70 Key Personnel or Facilities.

____3052.216-71 Determination of Award Fee.

____3052.216-72 Performance Evaluation Plan.

____3052.216-73 Distribution of Award Fee.

____3052.217-91 Performance. (USCG)

____3052.217-92 Inspection and Manner of Doing Work. (USCG)

____3052.217-93 Subcontracts. (USCG)

____3052.217-94 Lay Days. (USCG)

____3052.217-95 Liability and Insurance. (USCG)

____3052.217-96 Title. (USCG)

____3052.217-97 Discharge of Liens. (USCG)

____3052.217-98 Delays. (USCG)

____3052.217-99 Department of Labor Safety and Health Regulations for Ship

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Repair. (USCG)

____3052.217-100 Guarantee. (USCG)

____3052.219-70 Small Business Subcontracting Plan Reporting.

____3052.219-71 DHS Mentor Protégé Program.

____3052.228-70 Insurance.

____3052.228-90 Notification of Miller Act Payment Bond Protection. (USCG)

____3052.228-91 Loss of or Damage to Leased Aircraft. (USCG)

____3052.228-92 Fair Market Value of Aircraft. (USCG)

____3052.228-93 Risk and Indemnities. (USCG)

____3052.236-70 Special Provisions for Work at Operating Airports.

___X_ 3052.242-72 Contracting Officer's Technical Representative.

____3052.247-70 F.o.B. Origin Information.

____Alternate I

____Alternate II

____3052.247-71 F.o.B. Origin Only.

___X_ 3052.247-72 F.o.B. Destination Only

(End of clause)

NARA Records Management Language for Contracts

The following standard items relate to records generated in executing the contract and should be included in a typical Electronic Information Systems (EIS) procurement contract:

1. Citations to pertinent laws, codes and regulations such as 44 U.S.C chapters 21, 29, 31 and 33; Freedom of Information Act (5 U.S.C. 552); Privacy Act (5 U.S.C. 552a); 36 CFR Part 1222 and Part 1228.

2. Contractor shall treat all deliverables under the contract as the property of the U.S. Government for which the Government Agency shall have unlimited rights to use, dispose of, or disclose such data contained therein as it determines to be in the public

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interest.

3. Contractor shall not create or maintain any records that are not specifically tied to or authorized by the contract using Government IT equipment and/or Government records.

4. Contractor shall not retain, use, sell, or disseminate copies of any deliverable that contains information covered by the Privacy Act of 1974 or that which is generally protected by the Freedom of Information Act.

5. Contractor shall not create or maintain any records containing any Government Agency records that are not specifically tied to or authorized by the contract.

6. The Government Agency owns the rights to all data/records produced as part of this contract.

7. The Government Agency owns the rights to all electronic information (electronic data, electronic information systems, electronic databases, etc.) and all supporting documentation created as part of this contract. Contractor must deliver sufficient technical documentation with all data deliverables to permit the agency to use the data.

8. Contractor agrees to comply with Federal and Agency records management policies, including those policies associated with the safeguarding of records covered by the Privacy Act of 1974. These policies include the preservation of all records created or received regardless of format (paper, electronic, etc.) or mode of transmission (e-mail, fax, etc.) or state of completion (draft, final, etc.).

9. No disposition of documents will be allowed without the prior written consent of the Contracting Officer. The Agency and its contractors are responsible for preventing the alienation or unauthorized destruction of records, including all forms of mutilation. Willful and unlawful destruction, damage or alienation of Federal records is subject to the fines and penalties imposed by 18 U.S.C. 2701. Records may not be removed from the legal custody of the Agency or destroyed without regard to the provisions of the agency records schedules.

10. Contractor is required to obtain the Contracting Officer's approval prior to engaging in any contractual relationship (sub-contractor) in support of this contract requiring the disclosure of information, documentary material and/or records generated under, or relating to, this contract. The Contractor (and any sub-contractor) is required to abide by Government and Agency guidance for protecting sensitive and proprietary information.

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DEPARTMENT OF HOMELAND SECURITY

DETERMINATION OF PROSPECTIVE CONTRACTOR RESPONSIBILITY

1. SEALED BID OR RFP NO.

HSFE70-17-R-MARIAMEALS

2. NAME AND ADDRESS OF PROSPECTIVE CONTRACTOR

Tribute Contracting, LLC
1100 Peachtree St. Suite 200
Atlanta, GA 30308

3. DESCRIPTION OF SUPPLIES OR SERVICES

MEALS

4. TYPE OF CONTRACT

FFP

5. SMALL BUSINESS *(Check one)*

☐ YES ☒ NO

INSTRUCTIONS

Check type of evaluation and rate each factor applicable to the proposed procurement. All ratings assigned to evaluations shall be supported by attached survey reports, detailed evaluations, EPLS report page, FAPIIS reports, PPIRS reports and other documented analyses.

LEGEND: TYPE OF EVALUATION

Type - On-site Pre-Award Survey. This constitutes an inspection of the contractor's facility by the Contracting Officer or his/her representative.

Type - Desk/Database Type Pre-Award. This consists of information obtained from sources such as: Prospective contractor (e.g., certifications & representations, other submissions), Duns & Bradstreet reports, National Credit Office reports, and records of contractor performance and integrity such as the reports from FAPIIS, PPIRS, the List of Parties Excluded System (EPLS), or Certificates of Competency (CoC) issued by the Small Business Administration.

6. EVALUATION AND RATINGS

	FACTOR All References to FAR 9.104-1, unless indicated	EVALUATION			
		On-Site	Desk/ Database	RATINGS, WITH NARRATIVE RATIONALE Indicate Satisfactory (S) or Unsatisfactory (U) Include references to database reports, dates & attachments	N/A
A	Financial Capability		×	S-SAM,FAPIIS,PPIRS	
B	Ability to meet Delivery or Performance Date(s)		×	S-SAM,FAPIIS,PPIRS	
C	Performance Record on Prior and Current Contracts		×	S-SAM,FAPIIS,PPIRS	
D	Satisfactory Record of Integrity and Business Ethics		×	S-SAM,FAPIIS,PPIRS	
E	Management Personnel		×	S-SAM,FAPIIS,PPIRS	
F	Cost Estimating and Accounting System		×	S-SAM,FAPIIS,PPIRS	
G	Technical Capability		×	S-SAM,FAPIIS,PPIRS	
H	Technical Equipment and Facilities		×	S-SAM,FAPIIS,PPIRS	
I	Production Capability		×	S-SAM,FAPIIS,PPIRS	
J	Property and Inventory Control		×	S-SAM,FAPIIS,PPIRS	
K	Quality Assurance Program and Procedures		×	S-SAM,FAPIIS,PPIRS	
L	Safety		×	S-SAM,FAPIIS,PPIRS	
M	Purchasing System (Make or Buy Program)				×
N	Small Business Subcontracting Compliance (9.104-3(a))		×	S-SAM,FAPIIS,PPIRS	
O	Equal Opportunity (22.802)		×	S-SAM,FAPIIS,PPIRS	
P	Environmental/Energy Considerations (23.104(a))		×	S-SAM,FAPIIS,PPIRS	
Q	Drug Free Workplace (23.504(a))		×	S-SAM,FAPIIS,PPIRS	
R	Security Clearance		×	S-SAM,FAPIIS,PPIRS	
S	Otherwise qualified and eligible to receive award under laws and regulations		×	S-SAM,FAPIIS,PPIRS	
T	Other-				
U	FAR 9.104-5(a)(2)-Notification of Offerors existence of an indictment, charge, conviction, or civil judgment, or Federal tax delinquency. If yes, attach the notification correspondence to the Head of the Contracting Activity (HCA) and insert the date of the notification to the HCA in this field.				

7. DETERMINATION IN ACCORDANCE WITH FAR 9.1

The contractor, Tribute Contracting, LLC, is responsible in accordance with FAR part 9.

(if Offeror is considered nonresponsible, the Contracting officer must forward a copy of the determination to the HCA.)

8. DATE	9. NAME OF CONTRACTING OFFICER	10. SIGNATURE OF CONTRACTING OFFICER
	Monique Park	MONIQUE M PARK Digitally signed by MONIQUE M PARK DN: c=US, o=U.S. Government, ou=Department of Homeland Security, ou=FEMA, ou=People, cn=MONIQUE M PARK, 0.9.2342.19200300.100.1.1=0329207535.FEMA Date: 2017.10.02 02:36:07 -04'00'

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Print Close Help

Transaction Information

Award Type:	Definitive Contract	**Prepared Date:**	10/02/2017 00:24:46	**Prepared User:**	TBOUKNIGHT
Award Status:	Draft	**Last Modified Date:**	10/02/2017 02:52:58	**Last Modified User:**	MONIQUE.PARK@FEMA.DHS.GOV
Closed Status:	No	**Closed Status Date:**		**Closed By:**	

Document Information

	Agency	Procurement Identifier	Modification No	Trans No
Award ID:*	7022	70FB7018C00000001	0	0
Referenced IDV ID:				

Reason For Modification:

Solicitation ID: HSFE70-17-R-MARIAME

	Agency Identifier	Main Account	Sub Account	Initiative
Treasury Account Symbol:				Select One

Dates

Date Signed:*	10/02/2017
Effective Date:*	10/02/2017
Completion Date:*	10/23/2017
Est. Ultimate Completion Date:*	10/23/2017

Amounts

Action Obligation:*	$155,982,000.00
Base And Exercised Options Value:*	$155,982,000.00
Base and All Options Value (Total Contract Value):*	$155,982,000.00
Fee Paid for Use of Indefinite Delivery Vehicle:	$0.00

Purchaser Information

Contracting Office Agency ID:*	7022	**Contracting Office Agency Name:**	FEDERAL EMERGENCY MANAGEMENT A(
Contracting Office ID:*	70FB70	**Contracting Office Name:**	INCIDENT SUPPORT SECTION(ISS70)
Funding Agency ID:*	7022	**Funding Agency Name:**	FEDERAL EMERGENCY MANAGEMENT A(
Funding Office ID:*	70FB70	**Funding Office Name:**	INCIDENT SUPPORT SECTION(ISS70)
Foreign Funding:*	Not Applicable		

Contractor Information

SAM Exception: PLEASE SELECT SAM EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON ... Remove Exception

DUNS No:*	079098386	**Street:**	1100 PEACHTREE ST STE 200
Vendor Name:	TRIBUTE CONTRACTING, LLC	**Street2:**	
DBAN:		**City:**	ATLANTA
Cage Code:	6YE78	**State:**	GA **Zip:** 303094503
		Country:	UNITED STATES
		Phone:	(404) 832-0371
		Fax No:	
		Congressional District:	GEORGIA 05

Show Details

Business Category

Organization Type	PARTNERSHIP
Number of Employees	1
State of Incorporation	GA
Country of Incorporation	USA
Annual Revenue	$1,000

Business Types
✓ Partnership or Limited Liability Partnership
Organization Factors
✓ For Profit Organization
Certifications
✓ Self-Certified Small Disadvantaged Business

Contract Data

Type of Contract:*	Firm Fixed Price
Inherently Governmental Functions:	Select One
Multiyear Contract:*	No
Major Program:	
National Interest Action:*	None
Cost Or Pricing Data:*	No
Purchase Card Used As Payment Method:*	No
Undefinitized Action:*	No
Performance Based Service Acquisition:*	Not Applicable

** FY 2004 and prior; 80% or more specified as performance requirement*
** FY 2005 and later; 50% or more specified as performance requirement*

Contingency Humanitarian Peacekeeping Operation:*	Not Applicable
Contract Financing:	

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Cost Accounting Standards Clause:* Select One
Consolidated Contract:* Not Applicable exempt from CAS
Number Of Actions: Not Consolidated
1

Legislative Mandates

Clinger-Cohen Act:* No
Labor Standards:* No
Materials, Supplies, Articles, and Equip:* Select One
Construction Wage Rate Requirements:* Select One
Additional Reporting:* Select One or More Options
Service Contract Inventory
None of the Above
Interagency Contracting Authority:* Not Applicable
Other Interagency Contracting Statutory Authority: *(1000 characters)* *

Principal Place of Performance

	State	Location	Country
Principal Place Of Performance Code:*	FL		USA
Principal Place Of Performance County Name:	DUVAL		
Principal Place Of Performance City Name:	JACKSONVILLE		
Congressional District Place Of Performance:	04		
Place Of Performance Zip Code(+4):*	32206 - 4803		

Product Or Service Information

Product/Service Code:* 8960 Description: BEVERAGES, NONALCOHOLIC
Principal NAICS Code:* 312112 Description: BOTTLED WATER MANUFACTURING
Bundled Contract:* Not Bundled
DOD Acquisition Program:
Country of Product or Service Origin:* USA UNITED STATES
Place of Manufacture:* Not a manufactured end product
Domestic or Foreign Entity:* U.S. Owned Business
Recovered Materials/Sustainability:* No Clauses Included and No Sustainability Included OMB Policy on Sustainable Acquisition
InfoTech Commercial Item Category: Select One
Claimant Program Code: Description:
Sea Transportation: Select One
GFP Provided Under This Action:* Transaction does not use GFP
Use Of EPA Designated Products:* Not Required
Description Of Requirement:* *(4000 characters)* 30M Meals for Puerto Rico due to Hurricane Maria

Competition Information

Extent Competed For Referenced IDV:
Extent Competed:* Full and Open Competition
Solicitation Procedures:* Negotiated Proposal/Quote
IDV Type Of Set Aside:
Type Of Set Aside:* No set aside used.
Type Of Set Aside Source: This Action
Evaluated Preference:* No Preference used
SBIR/STTR: Select One
Fair Opportunity/Limited Sources: Select One
Other Than Full And Open Competition: Select One
Local Area Set Aside:* No
FedBizOpps:* Yes
A76 Action:* No
Commercial Item Acquisition Procedures:* Commercial Item
IDV Number of Offers:
Number Of Offers Received:* 7 Number of Offers Source: This Action
Small Business Competitiveness Demonstration Program:
Simplified Procedures for Certain Commercial Items:* No
Preference Programs / Other Data

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Contracting Officer's Business Size Selection:*	Other than Small Business
Subcontract Plan:*	Plan Not Required
Price Evaluation Percent Difference:	0 %

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From:	ofccpsepreaward, (b)(6) @dol.gov>
To:	"Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"; "FEMA-NRCC-caul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4713ba857f324f78b6b73be0f4f9f8e1-FEMA-NRCC-c>"
CC:	"FEMA-NRCC-CAS </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=172d41fac85e45bc8c5c39665e0e6b3f-FEMA-NRCC-C>"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Subject:	RE: EEO Compliance
Date:	2017/10/02 09:08:32
Priority:	Normal
Type:	Note

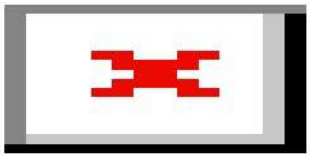
EEO Clearance is hereby granted effective immediately for the following proposed contractor:

Tribute Contracting LLC

Should you have any questions or concerns, please contact me.

Thank you,

Felipe Serrano, Jr.
Compliance Officer
U.S. Department of Labor
Office of Federal Contract Compliance Programs
61 Forsyth Street, S.W., Suite 7B75
Atlanta, Georgia 30303-8931
Phone: (404) 893-4562
Fax: (404) 893-4546
Email: Serranojr.Felipe@dol.gov



cid:image003.png@01D0EAE2.F1C67CD0

From: Park, Monique [mailto:monique.park@fema.dhs.gov]
Sent: Monday, October 02, 2017 8:40 AM
To: ofccpsepreaward,; FEMA-NRCC-caul
Cc: FEMA-NRCC-CAS; Ward, Carolyn
Subject: RE: EEO Compliance

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Hello,

The contractor's address is:

1100 Peachtree St STE 200
Atlanta, GA 30309-4503

Thank you.

Monique M. Park
Contracting Officer
OCPO | Incident Support Branch
Monique.Park@fema.dhs.gov
202-279-0649

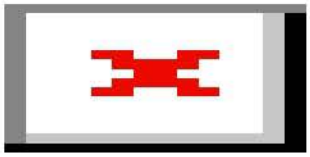
From: ofccpsepreaward,(b)(6) @dol.gov]
Sent: Monday, October 02, 2017 8:38 AM
To: FEMA-NRCC-caul <FEMA-NRCC-caul@fema.dhs.gov>
Cc: Park, Monique <monique.park@fema.dhs.gov>; FEMA-NRCC-CAS <FEMA-nrcc-cas@fema.dhs.gov>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: RE: EEO Compliance

Good Morning,

Please provided Tribute Contracting's address for processing.

Thanks,

Felipe Serrano, Jr.
Compliance Officer
U.S. Department of Labor
Office of Federal Contract Compliance Programs
61 Forsyth Street, S.W., Suite 7B75
Atlanta, Georgia 30303-8931
Phone: (b)(6)
Fax: (404) 893-4546
Email: (b)(6) @dol.gov



cid:image003.png@01D0EAE2.F1C67CD0

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From: FEMA-NRCC-caul [mailto:FEMA-NRCC-caul@fema.dhs.gov]
Sent: Monday, October 02, 2017 3:01 AM
To: ofccpsepreaward,
Cc: Park, Monique; FEMA-NRCC-CAS; Ward, Carolyn
Subject: RE: EEO Compliance

FEMA intends to award a Contract with Tribute Contracting LLC,

Name, address, point of contact, and telephone number of the proposed contractor;
Tribute Contracting LLC

- • * Name, address, point of contact, and telephone number of each proposed subcontractor(s);
  N/A
- • * Anticipated date of award; **02 Oct , 2018**
- • * Place(s) of contract performance; **Jacksonville, FL 32206**
- • * Estimated dollar amount of contract (if in excess of $10 Million, including options);
  $155,982,000
- • * Proposed contract and/or solicitation number; **70FB7018C00000001**
- • * Name, address, point of contact, telephone number, and e–mail address of the contracting office/agency.

Federal Emergency Management Agency, 500 C Street SW,3RD Floor, Washington, DC 20472, Monique Park, 202-279-0649, monique.park@fema.dhs.gov

- • * Indicate if funding for this contract is under the American Recovery and Reinvestment Act.
  No

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

Sender:	ofccpsepreaward(b)(6)@dol.gov>
Recipient:	"Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"; "FEMA-NRCC-caul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4713ba857f324f78b6b73be0f4f9f8e1-FEMA-NRCC-c>"; "FEMA-NRCC-CAS </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=172d41fac85e45bc8c5c39665e0e6b3f-FEMA-NRCC-C>"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Sent Date:	2017/10/02 09:07:40
Delivered Date:	2017/10/02 09:08:32

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Search Results

Entity: TRIBUTE CONTRACTING, LLC **View Corporate Relationships**
DUNS: 079098386
CAGE:
Date FAPIIS search conducted: 10/01/2017 22:26:38

FAPIIS Data	Records	Count
Administrative Agreement	No	0
Defective Pricing	No	0
DoD Determination of Contractor Fault	No	0
Information on Trafficking in Persons	No	0
Non-Responsibility Determination	No	0
Recipient Not-Qualified Determination	No	0
Subcontractor Payment Issues	No	0
Termination for Cause	No	0
Termination for Default	No	0
Termination for Material Failure to Comply	No	0

Proceedings Information as Entered by the Entity in SAM.gov

- Question: Does your business or organization (represented by the DUNS number on this specific Entity Management section of SAM record) have current active Federal contracts and/or grants with total value (including any exercised/unexercised options) greater than $10,000,000?
  ***Contractor Response: Based on the responses provided while registering in the System for Award Management (SAM.gov), this entity has no criminal, civil, or administrative proceedings to report in accordance with FAR 52.20-7, FAR 52.209-8, or 2 C.F.R. 200 Appendix XII.

SAM Exclusion Data

Record Found

Identification

Name	TRIBUTE CONTRACTING, LLC
Classification	FIRM
Exclusion Type	Ineligible (Proceedings Completed)
Description	*Effective within GPO only.

Address(es)

Address	1075 PEACHTREE ST NE STE 3650, , ATLANTA, GA, , US

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Action Date	2016-01-08T00:00:00.000-05:00
Termination Date	2019-01-07T00:00:00.000-05:00
CT Code	
Agency	GPO
Create Date	2016-01-11T00:00:00.000-05:00
Modify Date	2016-01-11T11:14:33.000-05:00

Cross Reference(s)

For FAPIIS cross-reference, go to https://www.sam.gov and use the Advanced Search option 'Exclude Name(s)' search.

Cross Referenced Name
508

*Effective within GPO only.

CPARS FPRS System for Award Management (SAM) Help Desk Accessibility/Section 508

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New | Save Draft | Validate | Approve | Correct | Modify | Save Tmplt | Delete | Print | Close Out | Help

Award successfully validated. Changes since the last 'Save' operation have not been saved.

Transaction Information

Award Type:	Definitive Contract	**Prepared Date:**	10/02/2017 00:24:46	**Prepared User:**	TBOUKNIGHT
Award Status:	Draft	**Last Modified Date:**	10/02/2017 00:38:26	**Last Modified User:**	TBOUKNIGHT
Closed Status:	No	**Closed Status Date:**		**Closed By:**	

Document Information

	Agency	*Procurement Identifier*	*Modification No*	*Trans No*
Award ID:*	7022	70FB7018C00000001	0	0
Referenced IDV ID:				
Reason For Modification:				
Solicitation ID:	HSFE70-17-R-MARIAME			

	Agency Identifier	*Main Account*	*Sub Account*	*Initiative*
Treasury Account Symbol:				Select One

Dates

Date Signed *(mm/dd/yyyy)* **:***	10/02/2017
Effective Date *(mm/dd/yyyy)* **:***	10/02/2017
Completion Date *(mm/dd/yyyy)* **:***	10/23/2017
Est. Ultimate Completion Date *(mm/dd/yyyy)* **:***	10/23/2017

Amounts

Action Obligation:*	$155,982,000.00
Base And Exercised Options Value:*	$155,982,000.00
Base and All Options Value (Total Contract Value):*	$155,982,000.00
Fee Paid for Use of IDV:	$0.00

Purchaser Information

Contracting Office Agency ID:*	7022	**Contracting Office Agency Name:**	FEDERAL EMERGENCY MANAGEMENT A(
Contracting Office ID:*	70FB70	**Contracting Office Name:**	INCIDENT SUPPORT SECTION(ISS70)
Funding Agency ID:*	7022	**Funding Agency Name:**	FEDERAL EMERGENCY MANAGEMENT A(
Funding Office ID:*	70FB70	**Funding Office Name:**	INCIDENT SUPPORT SECTION(ISS70)
Foreign Funding:*	Not Applicable		

Contractor Information

SAM Exception: PLEASE SELECT SAM EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON | Remove Exception

DUNS No:*	079098386	**Street:**	1100 PEACHTREE ST STE 200
Vendor Name:	TRIBUTE CONTRACTING, LLC	**Street2:**	
DBAN:		**City:**	ATLANTA
Cage Code:	6YE78	**State:**	GA **Zip:** 303094503
		Country:	UNITED STATES
		Phone:	(404) 832-0371
		Fax No:	
		Congressional District:	GEORGIA 05

Show Details

Business Category

Organization Type:	PARTNERSHIP
Number of Employees:	1
State of Incorporation:	GA
Country of Incorporation:	USA
Annual Revenue:	$1,000

Business Types
✓Partnership or Limited Liability Partnership
Organization Factors
✓For Profit Organization
Certifications
✓Self-Certified Small Disadvantaged Business

Contract Data

Type of Contract:*	Firm Fixed Price
Inherently Governmental Functions:	Select One
Multiyear Contract:*	No
Major Program:	
National Interest Action:*	None
Cost Or Pricing Data:*	No
Purchase Card Used As Payment Method:*	No
Undefinitized Action:*	No

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Performance Based Service Acquisition:* Not Applicable
* FY 2004 and prior; 80% or more specified as performance requirement
* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:* Not Applicable
Contract Financing: Select One
Cost Accounting Standards Clause:* Not Applicable exempt from CAS
Consolidated Contract:* Not Consolidated
Number Of Actions: 1

Legislative Mandates

Clinger-Cohen Act:* No
Labor Standards:* No
Materials, Supplies, Articles, and Equip:* No
Construction Wage Rate Requirements:* Not Applicable
Additional Reporting:* Select One or More Options / Service Contract Inventory / None of the Above
Interagency Contracting Authority:* Not Applicable
Other Interagency Contracting Statutory Authority: (1000 characters)*

Principal Place of Performance

	State	Location	Country
Principal Place Of Performance Code:*	FL		USA

Principal Place Of Performance County Name: DUVAL
Principal Place Of Performance City Name: JACKSONVILLE
Congressional District Place Of Performance: 04
Place Of Performance Zip Code (+4):* 32206 - 4803 USPS ZIP Codes

Product Or Service Information

Product/Service Code:* 8960 Description: BEVERAGES, NONALCOHOLIC
Principal NAICS Code:* 312112 Description: BOTTLED WATER MANUFACTURING
Bundled Contract:* Not Bundled
DOD Acquisition Program: Description:
Country of Product or Service Origin:* USA UNITED STATES
Place of Manufacture:* Not a manufactured end product
Domestic or Foreign Entity:* U.S. Owned Business
Recovered Materials/Sustainability:* No Clauses Included and No Sustainability Included OMB Policy on Sustainable Acquisition
InfoTech Commercial Item Category: Select One
Claimant Program Code: Description:
Sea Transportation: Select One
GFP Provided Under This Action:* Transaction does not use GFP
Use Of EPA Designated Products:* Not Required
Description Of Requirement:* (4000 characters) 30M Meals for Puerto Rico due to Hurricane Maria

Competition Information

Extent Competed For Referenced IDV:
Extent Competed:* Full and Open Competition
Solicitation Procedures:* Negotiated Proposal/Quote
IDV Type Of Set Aside:
Type Of Set Aside:* No set aside used.
Type Of Set Aside Source: This Action
Evaluated Preference:* No Preference used
SBIR/STTR: Select One
Fair Opportunity/Limited Sources: Select One
Other Than Full And Open Competition: Select One
Local Area Set Aside:* No
FedBizOpps:* Yes
A76 Action:* No

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Commercial Item Acquisition Procedures:*	Commercial Item
IDV Number of Offers:	
Number Of Offers Received:*	7 Number of Offers Source: This Action
Small Business Competitiveness Demonstration Program:	☐
Simplified Procedures for Certain Commercial Items:*	No

Preference Programs / Other Data

Contracting Officer's Business Size Selection:*	Other than Small Business
Subcontract Plan:*	Plan Not Required
Price Evaluation Percent Difference:	0 %

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Nutrition Facts & Ingredients

HeaterMeals EX The Self-Heating Meal
Designed for EXtended Storage

Contact Information:
Innotech Products, Ltd. dba HeaterMeals
311 Northland Blvd. Cincinnati, OH 45246
Phone 1-800-503-4483 Fax 1-800-589-1528
www.heatermeals.com info@heatermeals.com

Nutritional Facts

Serving Size 1 Tray

Amount Per Serving	Homestyle Chicken Noodles 12 oz. 340g	Green Pepper Steak with Rice 12 oz. 340g	Zesty BBQ Beef with Diced Potatoes 12 oz. 340g	Chicken Pasta Italiana 12 oz. 340g	SW Chicken w/Rice & Beans 12 oz. 340g	Vegetarian Pasta Fagioli 12 oz. 340g
Calories	270	340	430	300	470	300
Calories from Fat	90	60	90	50	110	80
	% Daily Value	% Daily Value	% Daily Value	% Daily Value	% Daily Value	% Daily Value
Total Fat	9g 15%	7g 11%	10g 16%	6g 9%	13g 19%	9g 14%
Saturated Fat	3g 14%	1.5g 7%	1.5g 9%	1.5g 8%	2.5g 12%	1.5g 8%
Trans Fat	0g	0g	0g	0g	0g	0g
Cholesterol	50mg 16%	30mg 11%	30mg 11%	35g 12%	55mg 18%	0mg 0%
Sodium	440mg 18%	470mg 20%	480mg 20%	600mg 25%	610mg 26%	710mg 30%
Total Carbohydrate	28g 9%	45g 15%	61g 20%	33g 11%	59g 20%	34g 11%
Dietary Fiber	2g 8%	2g 9%	5g 19%	6g 15%	4g 17%	9g 36%
Sugars	3g	8g	29g	7g	2g	9g
Protein	19g	20g	21g	26g	28g	21g
Vitamin A	25%	6%	20%	20%	15%	4%
Vitamin C	0%	15%	10%	4%	8%	4%
Calcium	2%	2%	4%	15%	4%	25%
Iron	6%	10%	15%	15%	30%	40%

HEATERMEALS EX HOMESTYLE CHICKEN & NOODLES INGREDIENTS: Chicken Broth (Water, Chicken Flavor [Yeast Extract, Salt, Sugar, Dried Chicken Meat, Soy Flour, Torula Yeast, Flavor, Disodium Phosphate]), Cooked Chicken (Chicken, Water, Salt), Noodles (Durum Flour, Egg Yolks, Niacin, Ferrous Sulfate, Thiamin Mononitrate, Riboflavin, Folic Acid), Carrots, Onions, Corn, Peas, Modified Corn Starch, Chicken Fat, Contains 2% or less of the following ingredients: Lemon Juice, Enriched Wheat Flour (wheat flour, niacin, reduced iron, thiamine, riboflavin, folic acid), Spices, Natural Flavor, Salt, Beta Carotene, Disodium Inosinate and Disodium Guanylate, Annatto. **Contains: Wheat, Soy, Egg.**

HEATERMEALS EX GREEN PEPPER STEAK WITH RICE INGREDIENTS: Water, Cooked Beef (Beef, salt), Enriched Rice (rice, niacin, thiamine, iron, folic acid), Green Bell Pepper, Water Chestnuts, Crushed Tomatoes, Modified Food Starch, Brown Sugar, Canola Oil, Tamari Sauce (Water, Soybeans, Salt, Alcohol, Wheat), Dehydrated onions, Natural Flavor, Beef Flavor (Yeast Extract, Soy Sauce (soybeans, wheat, salt), Partially Hydrogenated Soybean and Cottonseed Oil, and Lactic Acid), Spice. **Contains: Soy, Wheat.**

HEATERMEALS EX BBQ SAUCE & POTATOES WITH BEEF INGREDIENTS: Water, Cooked Beef (Beef, water, salt), Potatoes, Tomato Paste, Brown Sugar, Modified Corn Starch, Canola Oil, Vinegar, Soy Sauce (water, wheat, soybeans, salt, alcohol), Spice, Paprika, Dehydrated Onions, Smoke Flavor (Water, Natural Hickory Smoke Flavor), Natural Flavor, Paprika Oleoresin. **Contains: Soy, Wheat.**

HEATERMEALS EX CHICKEN PASTA ITALIANA INGREDIENTS: Diced Tomatoes in Juice (Tomatoes, Tomatoes Juice, Citric Acid, Calcium Chloride), Cooked Chicken (Chicken, Water, Salt), Water, Pasta (Durum Semolina, Egg Whites, Niacin, Ferrous Sulfate, Thiamine Mononitrate, Riboflavin, Folic Acid), Kidney Beans, Crushed Tomato, Zucchini, Carrots, Celery, Olive Oil, Modified Corn Starch, Garlic Puree, Vegetable Flavor (Yeast Extract, Sugar, Salt, Corn Syrup Solids, Natural Flavors, Onions, Wheat Maltodextrin, Carrots, Soy Sauce (Soybeans, Wheat, Salt), Dextrose, Garlic, Spice), Romano Cheese from Cow's Milk (Milk, Cheese Culture, Salt, Enzymes),Spices, Sugar, Salt. **Contains: Soy, Wheat, Egg, Milk**

HEATERMEALS EX SOUTHWEST CHICKEN WITH RICE AND BEANS INGREDIENTS: Water, Cooked Chicken (chicken, water, salt), Enriched Rice {white rice, niacin, thiamine, iron, and folic acid}, Black Beans, Red Bell Peppers, Roasted Corn, Olive Oil, Modified Corn Starch, Tomato Powder, Torula Yeast, Salsa Concentrate {Sautéed Vegetables and Herbs (jalapeno pepper, cilantro, and onions), Salt, Sugar, Tomato Paste, Maltodextrin (from corn), Dried Tomatoes, Canola Oil, Cornstarch, Soybean Oil, Mono and Diglycerides, Spice, Soy Lecithin, Natural Flavoring, Extractives of Paprika}, Dehydrated Green Bell Peppers, Dehydrated Onions, Vinegar, Natural Flavors, Paprika, Salt. **Contains: Soy**

HEATERMEALS EX VEGETARIAN PASTA FAGIOLI INGREDIENTS: Water, Tomatoes Diced in Juice (Tomatoes, Tomato Juice, Citric Acid, Calcium Chloride), Vegetarian Pizza Crumble (Water, Soy Protein Concentrate, Canola Oil, Spices, Salt, Autolyzed Yeast Extract, Sugar, Dehydrated Garlic, Caramel Color, Onion Powder, Natural Flavor, Red Bell Pepper, Thiamine Hydrochloride, Riboflavin, Niacinamide, Pyridoxine Hydrochloride(vitamin B6), Cyanocobalamine (vitamin B12), Calcium Panthotenate, Ferric Orthophosphate, Zinc Oxide), Soy Beans, Pasta (Durum Semolina [enriched with Niacin, Ferrous Sulfate, Thiamine Mononitrate, Riboflavin and Folic Acid] and Egg Whites), Carrots, Crushed Tomato, Kidney Beans, Onion, Food Starch, Kale, Parmesan Cheese (Pasteurized Milk, Cheese Culture, Salt, Enzymes), Olive Oil, Flavor (Yeast Extract, Sugar, Salt, Corn Syrup Solids, Natural Flavors, Onion, Wheat Maltodextrin, Carrots, Soy Sauce [Soybeans, Wheat, Salt], Dextrose, Garlic, Spice), Garlic, Sugar, Spice, Salt, Paprika Oleoresin. **Contains: Soy, Wheat, Milk, Egg**

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Page 101

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(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

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From:	FEMA-NRCC-caul
SentVia:	FEMA-NRCC-caul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4713ba857f324f78b6b73be0f4f9f8e1-FEMA-NRCC-c>
To:	"FEMA-nrcc-naspa </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=08ce6fca2a704e408c0e61fca6ce5a6d-FEMA-nrcc-n>"; "FEMA-nrcc-naspb </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5571208acb7c4d4088d673a1b1ef4ef6-FEMA-nrcc-n>"; "FEMA-NRCC-naul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b0554a6717414b5183cc743ca2de4350-FEMA-NRCC-n>"
CC:	"Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Subject:	FW: HSFE70-17-R-MARIAMEALS
Date:	2017/09/28 21:26:00
Importance:	High
Priority:	Urgent
Type:	Note

Please provide technical evaluation. Thank you.

Monique Park
FEMA Contracting Officer
NRCC Contracting Unit Lead
202-279-0649

(b)(3):41 U.S.C. § 253b(m)(1)

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(b)(3):41 U.S.C. § 253b(m)(1)

[redacted]

Sender:	FEMA-NRCC-caul; FEMA-NRCC-caul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4713ba857f324f78b6b73be0f4f9f8e1-FEMA-NRCC-c>
Recipient:	"FEMA-nrcc-naspa </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=08ce6fca2a704e408c0e61fca6ce5a6d-FEMA-nrcc-n>"; "FEMA-nrcc-naspb </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5571208acb7c4d4088d673a1b1ef4ef6-FEMA-nrcc-n>"; "FEMA-NRCC-naul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b0554a6717414b5183cc743ca2de4350-FEMA-NRCC-n>"; "Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Sent Date:	2017/09/28 21:26:21
Delivered Date:	2017/09/28 21:26:00

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FAR & DFARS Report

Certification for: Tribute Contracting, LLC
DUNS: 079098386
Certification Validity From:Sat Oct 11 17:49:58 EDT 2014
To :Sun Oct 11 17:49:58 EDT 2015

I have read each of the FAR and DFARS provisions presented below. By submitting this certification, I, tiffany brown, am attesting to the accuracy of the representations and certifications contained herein, including the entire NAICS table. I understand that I may be subject to penalties if I misrepresent Tribute Contracting, LLC in any of the below representations or certifications to the Government.

FAR 52.203-2 Certificate of Independent Price Determination (Apr 1985)

(a) The offeror certifies that-
(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to-
(i)Those Prices
(ii)The intention to submit an offer;, or
(iii) The methods or factors used to calculate the prices offered.
(2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and
(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by the signatory that the signatory-
(1) Is the person in the offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to paragraphs (a)(1) through (a)(3) of this provision; or
(2) (i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to paragraphs (a)(1) through (a)(3) of this provision amber maloney, manager;
(ii)As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) of this provision have not participated, and will not participate, in any action contrary to paragraphs (a)(1) through (a)(3) of this provision; and
(iii)As an agent, has not personally participated, and will not participate, in any action contrary to paragraphs (a)(1) through (a)(3) of this provision.

(c) If the offeror deletes or modifies paragraph (a)(2) of this provision, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

(End of Provision)

FAR 52.203-11 Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions (Sep 2007)

(a) Definitions. As used in this provision-"Lobbying contact" has the meaning provided at 2 U.S.C. 1602(8). The terms "agency," "influencing or attempting to influence," "officer or employee of an agency," "person," "reasonable compensation," and "regularly employed" are defined in the FAR clause of this solicitation entitled "Limitation on Payments to Influence Certain Federal Transactions"(52.203-12).

(b) Prohibition. The prohibition and exceptions contained in the FAR clause of this solicitation entitled "Limitation on Payments to Influence Certain Federal Transactions" (52.203-12) are hereby incorporated by reference in this provision.

(c) Certification. The offeror, by signing its offer, hereby certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on its behalf in connection with the awarding of this contract.

(d) Disclosure. If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contact on behalf of the offeror with respect to this contract, the offeror shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants. The offeror need not report regularly employed officers or employees of the offeror to whom payments of reasonable compensation were made.

(e) Penalty. Submission of this certification and disclosure is a prerequisite for making or entering into this contract imposed by 31 U.S.C. 1352. Any person who makes an expenditure prohibited under this provision or who fails to file or amend the disclosure required to be filed or amended by this provision, shall be subject to a civil penalty of not less than $10,000, and not more than $100,000, for each such failure.

(End of Provision)

FAR 52.204-3 Taxpayer Identification (Oct 1998)

AMERICAN OVERSIGHT

(a) Definitions
"Common parent," as used in this provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member.

"Taxpayer Identification Number (TIN)," as used in this provision, means the number required by the Internal Revenue Service (IRS) to be used by the offeror in reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number.

(b) All offerors must submit the information required in paragraphs (d) through (f) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the IRS. If the resulting contract is subject to the payment reporting requirements described in Federal Acquisition Regulation (FAR) 4.904, the failure or refusal by the offeror to furnish the information may result in a 31 percent reduction of payments otherwise due under the contract.

(c) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(d) Taxpayer Identification Number (TIN).
* [X] TIN on file.

* [ ] TIN has been applied for.

* TIN is not required because:
* [ ] Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States; ,

* [ ] Offeror is an agency or instrumentality of a foreign government; ,

* [ ] Offeror is an agency or instrumentality of the Federal Government.

(e) Type of organization.
* [ ] sole proprietorship;

* [X] Partnership;

* [ ] Corporate entity (not tax-exempt);

* [ ] Corporate entity (tax-exempt);

* [ ] Government entity (Federal, State, or local);

* [ ] Foreign government;

* [ ] International organization per 26 CFR 1.6049-4;

* [ ] Other

(f) Common parent.
* [X] Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.

* [ ] Name:

TIN:

(End of Provision)

FAR 52.204-5 Women-Owned Business (Other Than Small Business) (May 1999)

(a) Definition. "Women-owned business concern," as used in this provision, means a concern that is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(b) Representation. [Complete only if the offeror is a women-owned business concern and has not represented itself as a small business concern in paragraph (b)(1) of FAR 52.219-1, Small Business Program Representations, of this solicitation.] The offeror represents that it [ ] is a women-owned business concern.

(End of Provision)

FAR 52.209-2 Prohibition on Contracting with Inverted Domestic Corporations-Representation (May 2011)

(a) Definitions.Inverted domestic corporation and subsidiary have the meaning given in the clause of this contract entitled Prohibition on Contracting with Inverted Domestic Corporations (52.209-10).

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(b) Relation to Internal Revenue Code. An inverted domestic corporation as herein defined does not meet the definition of an inverted domestic corporation as defined by the Internal Revenue Code at 26 U.S.C. 7874.

(c) Representation. By submission of its offer, the offeror represents that-
(1) It is not an inverted domestic corporation; and
(2) It is not a subsidiary of an inverted domestic corporation.

(End of Provision)

FAR 52.209-5 Certification Regarding Responsibility Matters (Apr 2010)

(a)(1) The Offeror certifies, to the best of its knowledge and belief, that-
(i) The Offeror and/or any of its Principals-
(A) Are [ ] Are not [X] presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;
(B) Have [ ] Have not [X] , within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) contract or subcontract; violation of Federal or State antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property(if offeror checks "have", the offeror shall also see 52.209-7, if included in this solicitation);
(C) Are [ ] Are not [X] presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision.
(D) Have [ ] Have not [X] , within a three-year period preceding this offer, been notified of any delinquent Federal Taxes in an amount that exceeds $3,000 for which the liability remains unsatisfied.
(1) Federal taxes are considered delinquent if both of the following criteria apply:
(i) The tax liability is finally determined. The liability is finally determined if it has been assessed. A liability is not finally determined if there is a pending administrative or judicial challenge. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.
(ii) The taxpayer is delinquent in making payment. A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.
(2) Examples:
(i) The taxpayer has received a statutory notice of deficiency, under I.R.C.Â 6212, which entitles the taxpayer to seek Tax Court review of a proposed tax deficiency. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek Tax Court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.
(ii) The IRS has filed a notice of Federal tax lien with respect to an assessed tax liability, and the taxpayer has been issued a notice under I.R.C. 6320 entitling the taxpayer to request a hearing with the IRS Office of Appeals contesting the lien filing, and to further appeal to the Tax Court if the IRS determines to sustain the lien filing. In the course of the hearing, the taxpayer is entitled to contest the underlying tax liability because the taxpayer has had no prior opportunity to contest the liability. This is not a delinquent tax because it is not a final tax liability because the taxpayer has had no prior opportunity to contest the underlying tax liability because the taxpayer has had no prior opportunity to contest the liability. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek tax court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.
(iii) The taxpayer has entered into an installment agreement pursuant to I.R.C.Â 6159. The taxpayer is making timely payments and is in full compliance with the agreement terms. The taxpayer is not delinquent because the taxpayer is not currently required to make full payment.

(iv) The taxpayer has filed for bankruptcy protection. The taxpayer is not delinquent because enforced collection action is stayed under 11 U.S.C 362 (the Bankruptcy Code).
(ii) The Offeror has [ ] , has not [X] , within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.
(2) "Principals," for the purposes of this certification, means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).
This Certification Concerns a Matter Within the Jurisdiction of an Agency of the United States and the Making of a False, Fictitious, or Fraudulent Certification May Render the Maker Subject to Prosecution Under Section 1001, Title 18, United States Code.

(b) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default.

(End of Provision)

FAR 52.212-3 Offeror Representations and Certifications - Commercial Items (May 2014)

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The NAICS for which you are identified as small are shown in the table below; and serves to complete the representation in 52.212-3(c)(1). You are certifying to all of the NAICS in the table so please review it in its entirety. These Y/N answers are located in the "Small Business?" column where a "Y" indicates "Small" and "N" indicates "Other than Small". This status is derived from the SBA's size standards.

An offeror shall complete only paragraph (b) of this provision if the offeror has completed the annual representations and certifications electronically via http://www.acquisition.gov. If an offeror has not completed the annual representations and certifications electronically at the System for Award Management (SAM) website, the offeror shall complete only paragraphs (c) through (o) of this provision.

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(a) Definitions. As used in this provision-

"Economically disadvantaged women-owned small business (EDWOSB) concern" means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States and who are economically disadvantaged in accordance with 13 CFR part 127. It automatically qualifies as a women-owned small business eligible for the WOSB Program.

"Forced or indentured child labor" means all work or service-

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

"Inverted domestic corporation", as used in this section, means a foreign incorporated entity which is treated as an inverted domestic corporation under 6 U.S.C. 395(b), i.e., a corporation that used to be incorporated in the United States, or used to be a partnership in the United States, but now is incorporated in a foreign country, or is a subsidiary whose parent corporation is incorporated in a foreign country, that meets the criteria specified in 6 U.S.C. 395(b), applied in accordance with the rules and definitions of 6 U.S.C. 395(c). An inverted domestic corporation as herein defined does not meet the definition of an inverted domestic corporation as defined by the Internal Revenue Code at 26 U.S.C. 7874.

"Manufactured end product" means any end product in Federal Supply Classes (FSC) 1000-9999, except-

(1) FSC 5510, Lumber and Related Basic Wood Materials;
(2) Federal Supply Group (FSG) 87, Agricultural Supplies;
(3) FSG 88, Live Animals;
(4) FSG 89, Food and Related Consumables;
(5) FSC 9410, Crude Grades of Plant Materials;
(6) FSC 9430, Miscellaneous Crude Animal Products, Inedible;
(7) FSC 9440, Miscellaneous Crude Agricultural and Forestry Products;
(8) FSC 9610, Ores;
(9) FSC 9620, Minerals, Natural and Synthetic; and
(10) FSC 9630, Additive Metal Materials.

"Place of manufacture" means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

"Restricted business operations" means business operations in Sudan that include power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, as those terms are defined in the Sudan Accountability and Divestment Act of 2007 (Pub. L. 110-174). Restricted business operations do not include business operations that the person (as that term is defined in Section 2 of the Sudan Accountability and Divestment Act of 2007) conducting the business can demonstrate-

(1) Are conducted under contract directly and exclusively with the regional government of southern Sudan;

(2) Are conducted pursuant to specific authorization from the Office of Foreign Assets Control in the Department of the Treasury, or are expressly exempted under Federal law from the requirement to be conducted under such authorization;

(3) Consist of providing goods or services to marginalized populations of Sudan;

(4) Consist of providing goods or services to an internationally recognized peacekeeping force or humanitarian organization;

(5) Consist of providing goods or services that are used only to promote health or education; or

(6) Have been voluntarily suspended.

"Sensitive technology"-

(1) Means hardware, software, telecommunications equipment, or any other technology that is to be used specifically-

(i) To restrict the free flow of unbiased information in Iran; or

(ii) To disrupt, monitor, or otherwise restrict speech of the people of Iran; and

(2) Does not include information or informational materials the export of which the President does not have the authority to regulate or prohibit pursuant to section 203(b)(3) of the International Emergency Economic Powers Act (50 U.S.C. 1702(b)(3)).

"Service - disabled veteran - owned small business concern"-

(1) Means a small business concern-

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR part 121 and size standards in this solicitation.

"Subsidiary" means an entity in which more than 50 percent of the entity is owned-

(1) Directly by a parent corporation; or

(2) Through another subsidiary of a parent corporation.

"Veteran owned small business concern" means a small business concern-

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned business concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

"Women-owned small business concern" means a small business concern-

(1) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

"Women-owned small business (WOSB) concern eligible under the WOSB Program" (in accordance with 13 CFR part 127), means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States.

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(b)

(1) Annual Representations and Certifications. Any changes provided by the offeror in paragraph (b)(2) of this provision do not automatically change the representations and certifications posted on the SAM website.

(2) The offeror has completed the annual representations and certifications electronically via the SAM website accessed through http://www.acquisition.gov. After reviewing the SAM database information, the offeror verifies by submission of this offer that the representations and certifications currently posted electronically at FAR 52.212-3, Offeror Representations and Certifications-Commercial Items, have been entered or updated in the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201), except for paragraphs _____.

[Offeror to identify the applicable paragraphs at (c) through (o) of this provision that the offeror has completed for the purposes of this solicitation only, if any.

These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted electronically on SAM.]

(c) Offerors must complete the following representations when the resulting contract is to be performed inside the United States or its outlying areas. Check all that apply.

NAICS Code	Name	NAICS Exception	Size Standard	Small Business?
112111	BEEF CATTLE RANCHING AND FARMING		$750000	Y
311421	FRUIT AND VEGETABLE CANNING		500	Y
311611	ANIMAL (EXCEPT POULTRY) SLAUGHTERING		500	Y
311615	POULTRY PROCESSING		500	Y
314120	CURTAIN AND LINEN MILLS		500	Y
314910	TEXTILE BAG AND CANVAS MILLS		500	Y
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS		500	Y
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS		500	Y
424440	POULTRY AND POULTRY PRODUCT MERCHANT WHOLESALERS		500	Y

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(1)* Small business concern. The offeror represents as part of its offer that it [X] is, [ ] is not a small business concern.
(2)* Veteran-owned small business concern. The offeror represents as part of its offer that it [ ] is, [X] is not a veteran-owned small business concern.
(3)* Service-disabled veteran-owned small business concern.The offeror represents as part of its offer that it [ ] is, [X] is not a service-disabled veteran-owned small business concern.
(4) Small disadvantaged business concern. The offeror represents, for general statistical purposes, that it [X] is, [ ] is not a small disadvantaged business concern as defined in 13 CFR 124.1002.
(5)* Women-owned small business concern. The offeror represents that it [ ] is, [X] is not a women-owned small business concern.
*Small business concern, Veteran-owned small business concern, Service-disabled veteran-owned small business concern, and Women-owned small business concern size status is calculated based on the Small Business Administration size standard for each NAICS code using the size metrics (e.g. Average Number of Employees and Average Annual Receipts) provided by Tribute Contracting, LLC in their SAM registration.
(6)** Women-owned small business (WOSB) concern eligible under the WOSB Program. [Complete only if the offeror represented itself as a women-owned small business concern in paragraph (c)(5) of this provision] The offeror represents that:
(i) It [ ] is, [ ] is not a WOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and
(ii) It [ ] is, [ ] is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (c)(6)(i) of this provision is accurate in reference to the WOSB concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the WOSB concern or concerns that are participating in the joint venture:] Each WOSB concern participating in the joint venture shall submit a separate signed copy of the WOSB representation.
(7)** Economically disadvantaged women-owned small business (EDWOSB) concern . [Complete only if the offeror represented itself as a WOSB concern eligible under the WOSB Program in (c)(6) of this provision.] The offeror represents that:
(i) It [ ] is, [ ] is not an EDWOSB concern, has provided
all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and
(ii) It [ ] is, [ ] is not a joint venture that complies with
the requirements of 13 CFR part 127, and the representation in paragraph (c)(7)(i) of this provision is accurate for each EDWOSB concern participating in the joint venture. [The offeror shall enter the name or names of the EDWOSB concern and other small businesses that are participating in the joint venture: .] Each EDWOSB concern participating
in the joint venture shall submit a separate signed copy of the EDWOSB representation.
Note: Complete paragraphs (c)(8) and (c)(9) only if this solicitation is expected to exceed the simplified acquisition threshold.
(8) Women-owned business concern (other than small business concern). [Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents that it [ ] is a women-owned business concern.
(9) Tie bid priority for labor surplus area concerns. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:
State Eligible Labor Surplus: Civil Jurisdictions Included:

(10) (i) General. The offeror represents that either-
(A) [ ] is, [X] is not certified by the Small Business Administration as a small disadvantaged business concern and identified, on the date of this representation, as a certified small disadvantaged business concern in the SAM Dynamic Small Business Search database maintained by the Small Business Administration, and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed $750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or sss
(B) It [ ] has, [X] has not submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.
(ii) [ ] Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns. The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c) (10)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture [The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture:].
(11) HUBZone small business concern. The offeror represents, as part of its offer, that-
(i) It [ ] is, It[X] is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified in accordance with 13 CFR part 126; and
(ii) It [ ] is, It[X] is not a HUBZone joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (c)(11)(i) of this provision is accurate for each HUBZone small business concern participating in the HUBZone joint venture. [The offeror shall enter the names of each of the HUBZone small business concerns participating in the HUBZone joint venture: .] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(d) Representations required to implement provisions of Executive Order 11246-
(1) Previous contracts and compliance. The offeror represents that-
(i) It [ ] has It [X] has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation; and
(ii) It [ ] has It [X] has not filed all required compliance reports.
(2) Affirmative Action Compliance. The offeror represents that-
(i) It [ ] has developed and has on file, It [X] has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 cfr parts 60-1 and 60-2), or
(ii) It [ ] has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

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(e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352).(Applies only if the contract is expected to exceed $150,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract. If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contact on behalf of the offeror with respect to this contract, the offeror shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants. The offeror need not report regularly employed officers or employees of the offeror to whom payments of reasonable compensation were made.

(f) Buy American Certificate. (Applies only if the clause at Federal Acquisition Regulation (FAR)Â 52.225-1, Buy American-Supplies, is included in this solicitation.)

(1) The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product and that for other than COTS items, the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products, i.e., an end product that is not a COTS item and does not meet the component test in paragraph (2) of the definition of "domestic end product." The terms "commercially available off-the-shelf (COTS) item" "component," "domestic end product," "end product," "foreign end product," and "United States" are defined in the clause of this solicitation entitled "Buy American-Supplies."

(2) Foreign End Products:

(3) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(g)(1) Buy American-Free Trade Agreements-Israeli Trade Act Certificate. (Applies only if the clause at FARÂ 52.225-3, Buy American-Free Trade Agreements-Israeli Trade Act, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (g)(1)(iii) of this provision, is a domestic end product and that for other than COTS items, the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The terms "Bahrainian, Moroccan, Omani, Panamanian, or Peruvian end product," "commercially available off-the-shelf (COTS) item," "component," "domestic end product," "end product," "foreign end product," "Free Trade Agreement country," "Free Trade Agreement country end product," "Israeli end product," and "United States" are defined in the clause of this solicitation entitled "Buy American-Free Trade Agreementsâ€“Israeli Trade Act."

(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled "Buy American Act- Free Trade Agreements-Israeli Trade Act": Free Trade Agreement Country End Products (Other than Bahrainian, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act":

(iii) The offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) of this provision) as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act." The offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products, i.e., an end product that is not a COTS item and does not meet the component test in paragraph (2) of the definition of "domestic end product."

Other Foreign End Products:

(iv) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(2) Buy American-Free Trade Agreements-Israeli Trade Act Certificate, Alternate I. If Alternate I to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act":
Canadian End Products:

(3) Buy American-Free Trade Agreements-Israeli Trade Act Certificate, Alternate II. If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products or Israeli end products as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act":
Canadian or Israeli End Products:

(4) Buy American-Free Trade Agreements-Israeli Trade Act Certificate, Alternate III. If Alternate III to the clause at 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian, Korean, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act":

Free Trade Agreement Country End Products (Other than Bahrainian, Korean, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

(5) Trade Agreements Certificate. (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(5)(ii) of this provision, is a U.S.-made or designated country end product, as defined in the clause of this solicitation entitled "Trade Agreements."

(ii) The offeror shall list as other end products those end products that are not U.S.-made or designated country end products.

Other End Products:

(iii) The Government will evaluate offers in accordance with the policies and procedures of FARÂ PartÂ 25. For line items covered by the WTO GPA, the Government will evaluate offers of U.S.-made or designated country end products without regard to the restrictions of the Buy American statute. The Government will consider for award only offers of U.S.-made or designated country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

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(h) Certification Regarding Responsibility Matters (Executive Order 12689).(Applies only if the contract value is expected to exceed the simplified acquisition threshold.) The offeror certifies, to the best of its knowledge and belief, that the offeror and/or any of its principals-

(1) [ ] Are [X] Are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency; and

(2) [ ] Have [X] Have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws,or receiving stolen property; and

(3) [ ] Are [X] not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses enumerated in paragraph (h)(2) of this clause; and

(4) [ ] Have [X] Have not within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds $3,000 for which the liability remains unsatisfied.

(i) Taxes are considered delinquent if both of the following criteria apply:

(A) The tax liability is finally determined. The liability is finally determined if it has been assessed. A liability is not finally determined if there is a pending administrative or judicial challenge. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.

(B) The taxpayer is delinquent in making payment. A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.

(ii) Examples:

(A) The taxpayer has received a statutory notice of deficiency, under I.R.C.Â 6212, which entitles the taxpayer to seek Tax Court review of a proposed tax deficiency. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek Tax Court Review, this will not be a final tax liability under the taxpayer has exercised all judicial appeal rights.

(B) The IRS has filed a notice of Federal tax lien with respect to an assessed tax liability, and the taxpayer has been issued a notice under I.R.C.Â 6320 entitling the taxpayer to request a hearing with the IRS Office of Appeals contesting the lien filing, and to further appeal to the Tax Court if the IRS determines to sustain the lien filing. In the course of the hearing, the taxpayer is entitled to contest the underlying tax liability because the taxpayer has had no prior opportunity to contest the liability. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek tax court review, this will not be a final tax liability until the tax payer has exercised all judicial appeal rights.

(C) The taxpayer has entered into an installment agreement pursuant to I.R.C.Â 6159. The taxpayer is making timely payments and is in full compliance with the agreement terms. The taxpayer is not delinquent because the taxpayer is not currently required to make full payment.

(D) The taxpayer has filed for bankruptcy protection. The taxpayer is not delinquent because enforced collection action is stayed under II U. S. C 362 (the Bankruptcy Code).

(i) Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126). [The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).]

(1) Listed end products.

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Listed End Products	Listed Country of Origin
Bamboo	Burma
Beans (green, soy, yellow)	Burma
Brazil Nuts/Chestnuts	Bolivia
Bricks	Afghanistan, Burma, China, India, Nepal, Pakistan
Carpets	Nepal, Pakistan
Cattle	South Sudan
Cassiterite	Democratic Republic of Congo
Coal	Pakistan
Coca (stimulant plant)	Colombia
Cocoa	Cote d'Ivoire, Nigeria
Coffee	Cote d'Ivoire
Coltan	Democratic Republic of Congo
Cotton	Benin, Burkina Faso, China, Tajikistan, Uzbekistan
Cottonseed (hybrid)	India
Diamonds	Sierra Leone
Dried Fish	Bangladesh
Electronics	China
Embroidered Textiles (zari)	India, Nepal
Fish	Ghana
Garments	Argentina, India, Thailand, Vietnam
Gold	Burkina Faso, Democratic Republic of Congo
Granite	Nigeria
Gravel (crushed stones)	Nigeria
Pornography	Russia
Rice	Burma, India, Mali
Rubber	Burma
Shrimp	Thailand
Stones	India, Nepal
Sugarcane	Bolivia, Burma
Teak	Burma
Textiles (hand-woven)	Ethopia
Tilapia (fish)	Ghana
Tobacco	Malawi
Toys	China
Wolframite	Democratic Republic of Congo

(2) Certification. [If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.]

[X] (i) The offeror will not supply any end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

[ ] (ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(j) Place of Manufacture(Does not apply unless the solicitation is predominantly for the acquisition of manufactured end products.) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly-

(1) In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

(2) Outside the United States.

FSC Code	Place Of Manufacture

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(k) Certificates regarding exemptions from the application of the Service Contract Labor Standards(Certification by the offeror as to its compliance with respect to the contract also constitutes its certification as to compliance by its subcontractor if it subcontracts out the exempt services.) [The contracting officer is to check a box to indicate if paragraph (k)(1) or (k)(2) applies.]

(1) Maintenance, calibration, or repair of certain equipment as described in FAR 22.1003-4(c)(1). The offeror [ ] does [X] does not certify that __

(i) The items of equipment to be serviced under this contract are used regularly for other than Governmental purposes and are sold or traded by the offeror (or subcontractor in the case of an exempt subcontract) in substantial quantities to the general public in the course of normal business operations;

(ii) The services will be furnished at prices which are, or are based on, established catalog or market prices (see FAR 22.1003-4(c)(2)(ii)) for the maintenance, calibration, or repair of such equipment; and

(iii) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract will be the same as that used for these employees and equivalent employees servicing the same equipment of commercial customers.

(2) Certain services as described in FAR 22.1003-4(d)(1). The offeror [ ] does, [X] does not certify that __

(i) The services under the contract are offered and sold regularly to non-Governmental customers, and are provided by the offeror (or subcontractor in the case of an exempt subcontract) to the general public in substantial quantities in the course of normal business operations;

(ii) The contract services will be furnished at prices that are, or are based on, established catalog or market prices (see FAR 22.1003-4(d)(2)(iii));

(iii) Each service employee who will perform the services under the contract will spend only a small portion of his or her time (a monthly average of less than 20 percent of the available hours on an annualized basis, or less than 20 percent of available hours during the contract period if the contract period is less than a month) servicing the Government contract; and

(iv) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract is the same as that used for these employees and equivalent employees servicing commercial customers.

(3) If paragraph (k)(1) or (k)(2) of this clause applies ___

(i) If the offeror does not certify to the conditions in paragraph (k)(1) or (k)(2) and the Contracting Officer did not attach a Service Contract Labor Standards wage determination to the solicitation, the offeror shall notify the Contracting Officer as soon as possible; and

(ii) The Contracting Officer may not make an award to the offeror if the offeror fails to execute the certification in paragraph (k)(1) or (k)(2) of this clause or to contact the Contracting Officer as required in paragraph (k)(3)(i) of this clause.

(l) Taxpayer Identification Number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to the SAM database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (l)(3) through (l)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) Taxpayer Identification Number (TIN).

* [X] TIN on file.

* [ ] TIN has been applied for.

* TIN is not required because:

* [ ] Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States; ,

* [ ] Offeror is an agency or instrumentality of a foreign government; ,

* [ ] Offeror is an agency or instrumentality of the Federal Government.

(4) Type of organization.

* [ ] sole proprietorship;

* [X] Partnership;

* [ ] Corporate entity (not tax-exempt);

* [ ] Corporate entity (tax-exempt);

* [ ] Government entity (Federal, State, or local);

* [ ] Foreign government;

* [ ] International organization per 26 CFR 1.6049-4;

* [ ] Other

(5) Common parent.

* [X] Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.

* [ ] Name:

TIN:

(m) Restricted business operations in Sudan. By submission of its offer, the offeror certifies that the offeror does not conduct any restricted business operations in Sudan.

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(n) Prohibition on Contracting with Inverted Domestic Corporations.
(1) Relation to Internal Revenue Code. An inverted domestic corporation as herein defined does not meet the definition of an inverted domestic corporation as defined by the Internal Revenue Code 25 U.S.C. 7874.
(2) Representation. By submission of its offer, the offeror represents that-
(i) It is not an inverted domestic corporation; and
(ii) It is not a subsidiary of an inverted domestic corporation.

(o) Prohibition on contracting with entities engaging in certain activities or transactions relating to Iran.
(1) The offeror shall e-mail questions concerning sensitive technology to the Department of State at CISADA106@state.gov.
(2) Representation and Certifications. Unless a waiver is granted or an exception applies as provided in paragraph (o)(3) of this provision, by submission of its offer, the offeror-
(i) Represents, to the best of its knowledge and belief, that the offeror does not export any sensitive technology to the government of Iran or any entities or individuals owned or controlled by, or acting on behalf or at the direction of, the government of Iran;
(ii) Certifies that the offeror, or any person owned or controlled by the offeror, does not engage in any activities for which sanctions may be imposed under section 5 of the Iran Sanctions Act; and
(iii) Certifies that the offeror, and any person owned or controlled by the offeror, does not knowingly engage in any transaction that exceeds $3,000 with Iran's Revolutionary Guard Corps or any of its officials, agents, or affiliates, the property and interests in property of which are blocked pursuant to the International Emergency Economic Powers Act (50 U.S.C. 1701 et seq.) (see OFAC's Specially Designated Nationals and Blocked Persons List at http://www.treasury.gov/ofac/downloads/t11sdn.pdf).
(3) The representation and certification requirements of paragraph (o)(2) of this provision do not apply if-
(i) This solicitation includes a trade agreements certification (e.g., 52.212-3(g) or a comparable agency provision); and
(ii) The offeror has certified that all the offered products to be supplied are designated country end products.

Alternate I (May 2014)

As prescribed in 12.301(b)(2), add the following paragraph (c)(12) to the basic provision:

(12) (Complete if the offeror has represented itself as disadvantaged in paragraph (c)(4) or (c) (10) of this provision.)

[The offeror shall check the category in which its ownership falls]:

[ ] Black American.

[ ] Hispanic American.

[ ] Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

[ ] Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, Republic of Palau, Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

[ ] Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

[ ] Individual/concern, other than one of the preceding.

Alternate II (Jan 2012)

As prescribed in 12.301(b)(2), add the following paragraph (c) (10)(iii) to the basic provision:
(iii) Address. The offeror represents that its address [X] is, [ ] is not in a region for which a small disadvantaged business procurement mechanism is authorized and its address has not changed since its certification as a small disadvantaged business concern or submission of its application for certification. The list of authorized small disadvantaged business procurement mechanisms and regions is posted at http://www.acquisition.gov/References/sdbadjustments.htm. The offeror shall use the list in effect on the date of this solicitation. "Address," as used in this provision, means the address of the offeror as listed on the Small Business Administration's register of small disadvantaged business concerns or the address on the completed application that the concern has submitted to the Small Business Administration or a Private Certifier in accordance with 13 CFR part 124, subpart B. For joint ventures, "address" refers to the address of the small disadvantaged business concern that is participating in the joint venture.

(End of Provision)

FAR 52.214-14 Place of Performance-Sealed Bidding (Apr 1985)

(a) The bidder, in the performance of any contract resulting from this solicitation, [ ] intends,[X] does not intend [check applicable box] to use one or more plants or facilities located at a different address from the address of the bidder as indicated in this bid.

(b) If the bidder checks "intends" in paragraph (a) of this provision, it shall insert in the spaces provided below the required information:

Name and Address of Owner and Operator of the Plant or Facility if Other than Bidder

(End of Provision)

FAR 52.215-6 Place of Performance (Oct 1997)

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(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, [ ] intends [X] does not intend [check applicable block] to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks "intends" in paragraph (a) of this provision, it shall insert in the following spaces the required information:

Name and Address of Owner and Operator of the Plant or Facility if Other than Bidder

(End of Provision)

FAR 52.219-1 Small Business Program Representations (Apr 2012)

The NAICS for which you are identified as small are shown in the table below; and serves to complete the representation in 52.219-1(b)(2). You are certifying to all of the NAICS in the table so please review it in its entirety. These Y/N answers are located in the "Small Business?" column where a "Y" indicates "Small" and "N" indicates "Other than Small". This status is derived from the SBA's size standards. The NAICS shown are those you have entered.

(a) (1) The North American Industry Classification System (NAICS) code for this acquisition is See Note.*
(2) The small business size standard is See Note.
(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representations

NAICS Code	Name	NAICS Exception	Size Standard	Small Business?
112111	BEEF CATTLE RANCHING AND FARMING		$750000	Y
311421	FRUIT AND VEGETABLE CANNING		500	Y
311611	ANIMAL (EXCEPT POULTRY) SLAUGHTERING		500	Y
311615	POULTRY PROCESSING		500	Y
314120	CURTAIN AND LINEN MILLS		500	Y
314910	TEXTILE BAG AND CANVAS MILLS		500	Y
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS		500	Y
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS		500	Y
424440	POULTRY AND POULTRY PRODUCT MERCHANT WHOLESALERS		500	Y

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(1)** The offeror represents as part of its offer that it [X] is, [ ] is not a small business concern (see below).
(2) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents, for general statistical purposes, that it [X] is, [ ] is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.
(3)** [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents as part of its offer that it [ ] is, [X] is not a women-owned small business concern. (See Below)
(4)** Women-owned small business (WOSB) concern eligible under the WOSB Program. [Complete only if the offeror represented itself as a women-owned small business concern in paragraph (b)(3) of this provision] The offeror represents as part of its offer that:
(i) It [ ] is, [ ] is not a WOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and
(ii) It [ ] is, [ ] is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (b)(4)(i) of this provision is accurate in reference to the WOSB concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the WOSB concern or concerns that are participating in the joint venture: .] Each WOSB concern participating in the joint venture shall submit a separate signed copy of the WOSB representation.
(5)** Economically disadvantaged women-owned small business (EDWOSB) concern. [Complete only if the offeror represented itself as a women-owned small business concern eligible for the WOSB Program in (b)(4) of this provision] The offeror represents as part of its offer that:
(i) It [ ] is, [ ] is not an EDWOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and
(ii) It [ ] is, [ ] is not a joint venture that complies
with the requirements of 13 CFR part 127, and the representation in paragraph (b)(5)(i) of this provision is accurate for each EDWOSB concern participating in the joint venture.[The offeror shall enter the name or names of the EDWOSB concern and other small businesses that are participating in the joint venture: .] Each EDWOSB concern participating in the joint venture shall submit a separate signed copy of the EDWOSB representation.
(6) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents as part of its offer that it [ ] is, [X] is not a veteran-owned small business concern.
(7)** [Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(6) of this provision.] The offeror represents as part of its offer that it [ ] is, [ ] is not a service-disabled veteran-owned small business concern. (See Below)
*If you are responding to a Government solicitation for supplies or services under a NAICS code not listed in paragraph (b) of this certification, you must provide this certification directly to the Contracting Officer.

**Small business concern, Veteran-owned small business concern, Service-disabled veteran-owned small business concern, and Women-owned small business concern size status is calculated based on the Small Business Administration size standard for each NAICS code using the size metrics (e.g. Average Number of Employees and Average Annual Receipts) provided by Tribute Contracting, LLC in their SAM registration.
(8) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents, as part of its offer, that-
(i) It [ ] is, [X] is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It [ ] is, [X] is not a HUBZone joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(8)(i) of this provision is accurate for each HUBZone small business concern participating in the HUBZone joint venture. [The offeror shall enter the names of each of the HUBZone small business concerns participating in the HUBZone joint venture:] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(c) Definitions. As used in this provision-

"Economically disadvantaged women-owned small business (EDWOSB) concern" means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States and who are economically disadvantaged in accordance with 13 CFR part 127. It automatically qualifies as a women-owned small business concern eligible for the WOSB Program.

"Service-disabled veteran-owned small business concern"-
(1) Means a small business concern-
(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and
(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.
(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).
"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (a) of this provision.
"Veteran-owned small business concern" means a small business concern-
(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and
(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern" means a small business concern-

(1) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

"Women-owned small business (WOSB) concern eligible under the WOSB Program" (in accordance with 13 CFR part 127), means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States.

AMERICAN OVERSIGHT

(d) Notice.

(1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a business concern that is small, HUBZone small, small disadvantaged, service-disabled veteran-owned small, economically disadvantaged woman-owned small, or women-owned small eligible under the WOSB Program in order to obtain a contract to be awarded under the preference programs established pursuant to section 8, 9, or 15, 31, and 36 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall-

(i) Be punished by imposition of fine, imprisonment, or both;

(ii) Be subject to administrative remedies, including suspension and debarment; and

(iii) Be ineligible for participation in programs conducted under the authority of the Act.

Alternate I (Apr 2011)

As prescribed in 19.309(a)(2), add the following paragraph (b)(9) to the basic provision:

(9) [Complete if offeror represented itself as disadvantaged in paragraph (b)(2) of this provision.] The offeror shall check the category in which its ownership falls:

[ ] Black American.

[ ] Hispanic American.

[ ] Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

[ ] Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

[ ] Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

[ ] Individual/concern, other than one of the preceding.

(End of Provision)

FAR 52.219-2 Equal Low Bids (Oct 1995)

(a) This provision applies to small business concerns only

(b) The bidder's status as a labor surplus area (LSA) concern may affect entitlement to award in case of tie bids. If the bidder wishes to be considered for this priority, the bidder must identify, in the following space, the LSA in which the costs to be incurred on account of manufacturing or production (by the bidder or the first-tier subcontractors) amount to more than 50 percent of the contract price.

(c) Failure to identify the labor surplus areas as specified in paragraph (b) of this provision will preclude the bidder from receiving priority consideration. If the bidder is awarded a contract as a result of receiving priority consideration under this provision and would not have otherwise received award, the bidder shall perform the contract or cause the contract to be performed in accordance with the obligations of an LSA concern.

(End of Provision)

FAR 52.219-22 Small Disadvantaged Business Status (Oct 1999)

The NAICS for which you are identified as small are shown in the table below; and serves to complete the representation in 52.219-22(b). You are certifying to all of the NAICS in the table so please review it in its entirety. These Y/N answers are located in the "Small Business?" column where a "Y" indicates "Small" and "N" indicates "Other than Small". This status is derived from the SBA's size standards.

(a) General. This provision is used to assess an offeror's small disadvantaged business status for the purpose of obtaining a benefit on this solicitation. Status as a small business and status as a small disadvantaged business for general statistical purposes is covered by the provision at FAR 52.219-1, Small Business Program Representation.

(b) Representations.

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NAICS Code	Name	NAICS Exception	Size Standard	Small Business?
112111	BEEF CATTLE RANCHING AND FARMING		$750000	Y
311421	FRUIT AND VEGETABLE CANNING		500	Y
311611	ANIMAL (EXCEPT POULTRY) SLAUGHTERING		500	Y
311615	POULTRY PROCESSING		500	Y
314120	CURTAIN AND LINEN MILLS		500	Y
314910	TEXTILE BAG AND CANVAS MILLS		500	Y
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS		500	Y
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS		500	Y
424440	POULTRY AND POULTRY PRODUCT MERCHANT WHOLESALERS		500	Y

(1) General. The offeror represents, as part of its offer, that it is a small business under the size standard applicable to this acquisition; and either-

[X] (i) It has received certification by the Small Business Administration as a small disadvantaged business concern consistent with 13 CFR 124, Subpart B; and

(A) No material change in disadvantaged ownership and control has occurred since its certification;

(B) Where the concern is owned by one or more disadvantaged individuals, the net worth of each individual upon whom the certification is based does not exceed $750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); and

(C) It is identified, on the date of its representation, as a certified small disadvantaged business concern in the database maintained by the Small Business Administration (PRO-Net); or

[ ] (ii) It has submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(2) [ ] For Joint Ventures. The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements at 13 CFR 124.1002(f) and that the representation in paragraph (b)(1) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. [The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: .]

(c) Penalties and Remedies. Anyone who misrepresents any aspects of the disadvantaged status of a concern for the purposes of securing a contract or subcontract shall-

(1) Be punished by imposition of a fine, imprisonment, or both;

(2) Be subject to administrative remedies, including suspension and debarment; and

(3) Be ineligible for participation in programs conducted under the authority of the Small Business Act.

Alternate I (Jan 2012)

As prescribed in 19.309(b), add the following paragraph (b)(3) to the basic provision:
(3) Address. The offeror represents that its address [X] is [ ] is not in a region for which a small disadvantaged business procurement mechanism is authorized and its address has not changed since its certification as a small disadvantaged business concern or submission of its application for certification. The list of authorized small disadvantaged business procurement mechanisms and regions is posted at http://www.acquisition.gov/References/sdbadjustments.htm. The offeror shall use the list in effect on the date of this solicitation. "Address," as used in this provision, means the address of the offeror as listed on the Small Business Administration's register of small disadvantaged business concerns or the address on the completed application that the concern has submitted to the Small Business Administration or a Private Certifier in accordance with 13 CFR part 124, subpart B. For joint ventures, "address" refers to the address of the small disadvantaged business concern that is participating in the joint venture.

(End of Provision)

FAR 52.222-18 Certification Regarding Knowledge of Child Labor for Listed End Products (Feb 2001)

AMERICAN OVERSIGHT

(a) Definition:

"Forced or indentured child labor" means all work or service-

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

(b) Listed end products. The following end product(s) being acquired under this solicitation is (are) included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, identified by their country of origin. There is a reasonable basis to believe that listed end products from the listed countries of origin may have been mined, produced, or manufactured by forced or indentured child labor.

Listed End Products	Listed Country of Origin
Bamboo	Burma
Beans (green, soy, yellow)	Burma
Brazil Nuts/Chestnuts	Bolivia
Bricks	Afghanistan, Burma, China, India, Nepal, Pakistan
Carpets	Nepal, Pakistan
Cattle	South Sudan
Cassiterite	Democratic Republic of Congo
Coal	Pakistan
Coca (stimulant plant)	Colombia
Cocoa	Cote d'Ivoire, Nigeria
Coffee	Cote d'Ivoire
Coltan	Democratic Republic of Congo
Cotton	Benin, Burkina Faso, China, Tajikistan, Uzbekistan
Cottonseed (hybrid)	India
Diamonds	Sierra Leone
Dried Fish	Bangladesh
Electronics	China
Embroidered Textiles (zari)	India, Nepal
Fish	Ghana
Garments	Argentina, India, Thailand, Vietnam
Gold	Burkina Faso, Democratic Republic of Congo
Granite	Nigeria
Gravel (crushed stones)	Nigeria
Pornography	Russia
Rice	Burma, India, Mali
Rubber	Burma
Shrimp	Thailand
Stones	India, Nepal
Sugarcane	Bolivia, Burma
Teak	Burma
Textiles (hand-woven)	Ethopia
Tilapia (fish)	Ghana
Tobacco	Malawi
Toys	China
Wolframite	Democratic Republic of Congo

(c) Certification. The Government will not make award to an offeror unless the offeror, by checking the appropriate block, certifies to either paragraph (c)(1) or paragraph (c)(2) of this provision

[X] (1) The offeror will not supply any end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in a corresponding country as listed for that end product.

[ ] (2) The offeror may supply an end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture such end product. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(End of Provision)

FAR 52.222-22 Previous Contracts and Compliance Reports (Feb 1999)

AMERICAN OVERSIGHT

The offeror represents that-

(a) It [ ] has It [X] has not participated in a previous contract or subcontract subject the Equal Opportunity clause of this solicitation;

(b) It [ ] has It [X] has not filed all required compliance reports; and

(c) Representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

(End of Provision)

FAR 52.222-25 Affirmative Action Compliance (Apr 1984)

The offeror represents that-

(a) It [ ] has developed and has on file, [X] has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2); or

(b) It [ ] has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(End of Provision)

FAR 52.222-38 Compliance with Veterans' Employment Reporting Requirements (Sep 2010)

By submission of its offer, the offeror represents that, if it is subject to the reporting requirements of 38 U.S.C. 4212(d) (i.e., if it has any contract containing Federal Acquisition Regulation clause 52.222-37, Employment Reports on Veterans), it has submitted the most recent VETS-100A Report required by that clause.

(End of Provision)

FAR 52.222-48 Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Certification (May 2014)

(a) The offeror shall check the following certification:

Certification

The offeror [ ] does certify [X] does not certify that -

(1) The items of equipment to be serviced under this contract are used regularly for other than Government purposes, and are sold or traded by the offeror (or subcontractor in the case of an exempt subcontractor) in substantial quantities to the general public in the course of normal business operations;

(2) The services will be furnished at prices which are, or are based on, established catalog or market prices for the maintenance, calibration, or repair of equipment.

(i) An "established catalog price" is a price included in a catalog, price list, schedule, or other form that is regularly maintained by the manufacturer or the offeror, is either published or otherwise available for inspection by customers, and states prices at which sales currently, or were last, made to a significant number of buyers constituting the general public.

(ii) An "established market price" is a current price, established in the usual course of trade between buyers and sellers free to bargain, which can be substantiated from sources independent of the manufacturer or offeror; and

(3) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract are the same as that used for these employees and equivalent employees servicing the same equipment of commercial customers.

(b) Certification by the offeror as to its compliance with respect to the contract also constitutes its certification as to compliance by its subcontractor if it subcontracts out the exempt services. If the offeror certifies to the conditions in paragraph (a) of this provision, and the Contracting Officer determines in accordance with FAR 22.1003-4(c)(3) that the Service Contract Labor Standards statute-

(1) Will not apply to this offeror, then the Service Contract Labor Standards clause in this solicitation will not be included in any resultant contract to this offeror; or

(2) Will apply to this offeror, then the clause atÂ 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements, in this solicitation will not be included in any resultant contract awarded to this offeror, and the offeror may be provided an opportunity to submit a new offer on that basis.

AMERICAN OVERSIGHT

(c) If the offeror does not certify to the conditions in paragraph (a) of this provision-

(1) The clause in this solicitation atÂ 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements, will not be included in any resultant contract awarded to this offeror; and

(2) The offeror shall notify the Contracting Officer as soon as possible, if the Contracting Officer did not attach a Service Contract Labor Standards wage determination to the solicitation.

(d) The Contracting Officer may not make an award to the offeror, if the offeror fails to execute the certification in paragraph (a) of this provision or to contact the Contracting Officer as required in paragraph (c) of this provision.

(End of Provision)

FAR 52.222-52 Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Certification (May 2014)

(a) The offeror shall check the following certification:

Certification

The offeror [ ] does[X] does not certify that -

(1) The services under the contract are offered and sold regularly to non-Governmental customers, and are provided by the offeror (or subcontractor in the case of an exempt subcontract) to the general public in substantial quantities in the course of normal business operations;

(2) The contract services are furnished at prices that are, or are based on, established catalog or market prices. An "established catalog price" is a price included in a catalog, price list, schedule, or other form that is regularly maintained by the manufacturer or the offeror, is either published or otherwise available for inspection by customers, and states prices at which sales currently, or were last, made to a significant number of buyers constituting the general public. An "established market price" is a current price, established in the usual course of ordinary and usual trade between buyers and sellers free to bargain, which can be substantiated from sources independent of the manufacturer or offeror;

(3) Each service employee who will perform the services under the contract will spend only a small portion of his or her time (a monthly average of less than 20 percent of the available hours on an annualized basis, or less than 20 percent of available hours during the contract period if the contract period is less than a month) servicing the Government contract; and

(4) The offeror uses the same compensation (wage and fringe benefits) plan for all service employees performing work under the contract as the offeror uses for these employees and for equivalent employees servicing commercial customers.

(b) Certification by the offeror as to its compliance with respect to the contract also constitutes its certification as to compliance by its subcontractor if it subcontracts out the exempt services. If the offeror certifies to the conditions in paragraph (a) of this provision, and the Contracting Officer determines in accordance with FARÂ 22.1003-4(d)(3) that the Service Contract Labor Standards statute-

(1) Will not apply to this offeror, then the Service Contract Labor Standards clause in this solicitation will not be included in any resultant contract to this offeror; or

(2) Will apply to this offeror, then the clause at FARÂ 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Servicesâ€"Requirements, in this solicitation will not be included in any resultant contract awarded to this offer, and the offeror may be provided an opportunity to submit a new offer on that basis.

(c) If the offeror does not certify to the conditions in paragraph (a) of this provision-

(1) The clause of this solicitation atÂ 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Servicesâ€"Requirements, will not be included in any resultant contract to this offeror; and

(2) The offeror shall notify the Contracting Officer as soon as possible if the Contracting Officer did not attach a Service Contract Labor Standards wage determination to the solicitation.

(d) The Contracting Officer may not make an award to the offeror, if the offeror fails to execute the certification in paragraph (a) of this provision or to contact the Contracting Officer as required in paragraph (c) of this provision.

(End of Provision)

FAR 52.223-1 Biobased Product Certification (May 2012)

(a) As required by the Farm Security and Rural Investment Act of 2002 and the Energy Policy Act of 2005 (7 U.S.C. 8102(c)(3)), the offeror certifies, by signing this offer, that biobased products (within categories of products listed by theUnited States Department of Agriculture in 7 CFR part 3201, subpart B) to be used or delivered in the performance of the contract, other than biobased products that are not purchased by the offeror as a direct result of this contract, will comply with the applicable specifications or other contractual requirements.

(End of Provision)

FAR 52.223-4 Recovered Material Certification (May 2008)

AMERICAN OVERSIGHT

As required by the Resource Conservation and Recovery Act of 1976 (42 U.S.C. 6962(c)(3)(A)(i)), the offeror certifies, by signing this offer, that the percentage of recovered materials content for EPA-designated items to be delivered or used in the performance of the contract will be at least the amount required by the applicable contract specifications or other contractual requirements.

[X] certifies compliance with 52.223-4

(End of Provision)

FAR 52.223-9 Estimate of Percentage of Recovered Material Content for EPA-Designated Items (Aug 2008)

Alternate I (May 2008)

As prescribed in 23.406(d), redesignate paragraph (b) of the basic clause as paragraph (c) and add the following paragraph (b) to the basic clause:

(b) The Contractor shall execute the following certification required by the Resource Conservation and Recovery Act of 1976 (42 U.S.C. 6962(i)(2)(C)):

Certification

[X] I, tiffany brown(name of certifier), am an officer or employee responsible for the performance of this contract and hereby certify that the percentage of recovered material content for EPA-designated items met the applicable contract specifications or other contractual requirements.

Submission of this record serves as the signature for this Certification

[Signature of the Officer or Employee]

tiffany brown
[Typed Name of the Officer or Employee]

[Title]

(Doing Business As:)
[Name of Company, Firm, or Organization]

Sat Oct 11 17:49:58 EDT 2014
[Date]

(End of Provision)

FAR 52.225-2 Buy American Act Certificate (May 2014)

(a) The offeror certifies that each end product, except those listed in paragraph (b) of this provision, is a domestic end product and that for other than COTS items, the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products, i.e., an end product that is not a COTS item and does not meet the component test in paragraph (2) of the definition of "domestic end product." The terms "commercially available off-the-shelf (COTS) item," "component," "domestic end product," "end product," "foreign end product," and "United States" are defined in the clause of this solicitation entitled "Buy American-Supplies."

(b) Foreign End Products:

(c) The Government will evaluate offers in accordance with the policies and procedures of Part 25 of the Federal Acquisition Regulation.

(End of Provision)

FAR 52.225-4 Buy American-Free Trade Agreements-Israeli Trade Act Certificate (May 2014)

(a) The offeror certifies that each end product, except those listed in paragraph (b) or (c) of this provision, is a domestic end product and that for other than COTS items, the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The terms "Bahrainian, Moroccan, Omani, Panamanian, or Peruvian end product," "commercially available off-the-shelf (COTS) item," "component," "domestic end product," "end product," "foreign end product," "Free Trade Agreement country," "Free Trade Agreement country end product," "Israeli end product," and "United States" are defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act."

(b) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act":
Free Trade Agreement Country End Products(Other than Bahrainian, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:"

AMERICAN OVERSIGHT

(c) The offeror shall list those supplies that are foreign endproducts (other than those listed in paragraph (b) of this provision) as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act." The offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products, i.e., an end product that is not a COTS item and does not meet the component test in paragraph (2) of the definition of "domestic end product."

Other Foreign End Products:

(d) The Government will evaluate offers in accordance with the policies and procedures of Part 25 of the Federal Acquisition Regulation.

Alternate I (May 2014)

As prescribed in 25.1101 (b)(2)(ii), substitute the following paragraph (b) for paragraph (b) of the basic provision:
(b) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act":
Canadian End Products:

Alternate II (May 2014)

As prescribed in 25.1101(b)(2)(iii), substitute the following paragraph (b) for paragraph (b) of the basic provision:
(b) The offeror certifies that the following supplies are Canadian end products or Israeli end products as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act":
Canadian or Israeli End Products:

Alternate III (May 2014)

As prescribed in 25.1101(b)(2)(iv), substitute the following paragraph (b) for paragraph (b) of the basic provision:

(b) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian,Korean, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act":
Free Trade Agreement Country End Products (Other than Bahrainian, Korean, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

(End of Provision)

FAR 52.225-6 Trade Agreements Certificate (May 2014)

(a) The offeror certifies that each end product, except those listed in paragraph (b) of this provision, is a U.S.-made,or designated country, end product, as defined in the clause of this solicitation entitled "Trade Agreements."

(b) The offeror shall list as other end products those supplies that are not U.S.-made, or designated country, end products.
Other End Products:

(c) The Government will evaluate offers in accordance with the policies and procedures of Part 25 of the Federal Acquisition Regulation. For line items covered by the WTO GPA,the Government will evaluate offers of U.S.-made, or designated country, end products without regard to the restrictions of the Buy American statute. The Government will consider for award only offers of U.S.-made, or designated country, end products unless the Contracting Officer determines that there are no offers for those products or that the offers for those products are insufficient to fulfill the requirements of this solicitation.

(End of Provision)

FAR 52.225-20 Prohibition on Conducting Restricted Business Operations in Sudan-Certification (Aug 2009)

AMERICAN OVERSIGHT

(a) Definitions. As used in this provision-

"Business operations" means engaging in commerce in any form, including by acquiring, developing, maintaining, owning, selling, possessing, leasing, or operating equipment, facilities, personnel, products, services, personal property, real property, or any other apparatus of business or commerce.

"Marginalized populations of Sudan" means-

(1) Adversely affected groups in regions authorized to receive assistance under section 8(c) of the Darfur Peace and Accountability Act (Pub. L. 109-344) (50 U.S.C. 1701 note); and

(2) Marginalized areas in Northern Sudan described in section 4(9) of such Act.

"Restricted business operations" means business operations in Sudan that include power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, as those terms are defined in the Sudan Accountability and Divestment Act of 2007(Pub. L. 110-174). Restricted business operations do not include business operations that the person (as that term is defined in Section 2 of the Sudan Accountability and Divestment Act of 2007) conducting the business can demonstrate-

(1) Are conducted under contract directly and exclusively with the regional government of southern Sudan;

(2) Are conducted pursuant to specific authorization from the Office of Foreign Assets Control in the Department of the Treasury, or are expressly exempted under Federal law from the requirement to be conducted under such authorization;

(3) Consist of providing goods or services to marginalized populations of Sudan;

(4) Consist of providing goods or services to an internationally recognized peacekeeping force or humanitarian organization;

(5) Consist of providing goods or services that are used only to promote health or education; or

(6) Have been voluntarily suspended

(b) Certification. By submission of its offer, the offeror certifies that the offeror does not conduct any restricted business operations in Sudan.

(End of Provision)

R 52.225-25 Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran - Representation and Certifications (Dec 2012)

(a) Definitions. As used in this provision-
"Person"-
(1) Means-
(i) A natural person;
(ii) A corporation, business association, partnership, society, trust, financial institution, insurer, underwriter, guarantor, and any other business organization, any other nongovernmental entity, organization, or group, and any governmental entity operating as a business enterprise; and

(iii) Any successor to any entity described in paragraph (1)(ii) of this definition; and

(2) Does not include a government or governmental entity that is not operating as a business enterprise.

"Sensitive technology"-

(1) Means hardware, software, telecommunications equipment, or any other technology that is to be used specifically-

(i) To restrict the free flow of unbiased information in Iran; or

(ii) To disrupt, monitor, or otherwise restrict speech of the people of Iran; and

(2) Does not include information or informational materials the export of which the President does not have the authority to regulate or prohibit pursuant to section 203(b)(3) of the International Emergency Economic Powers Act (50 U.S.C. 1702(b)(3)).

(b) The offeror shall e-mail questions concerning sensitive technology to the Department of State at CISADA106@state.gov.

(c) Except as provided in paragraph (d) of this provision or if a waiver has been granted in accordance with 25.703-4, by submission of its offer, the offeror-

(1) Represents, to the best of its knowledge and belief, that the offeror does not export any sensitive technology to the government of Iran or any entities or individuals owned or controlled by, or acting on behalf or at the direction of, the government of Iran;

(2) Certifies that the offeror, or any person owned or controlled by the offeror, does not engage in any activities for which sanctions may be imposed under section 5 of the Iran Sanctions Act. These sanctioned activities are in the areas of development of the petroleum resources of Iran, production of refined petroleum products in Iran, sale and provision of refined petroleum products to Iran, and contributing to Iran's ability to acquire or develop certain weapons or technologies; and

(3) Certifies that the offeror, and any person owned or controlled by the offeror, does not knowingly engage in any transaction that exceeds $3,000 with Iran's Revolutionary Guard Corps or any of its officials, agents, or affiliates, the property and interests in property of which are blocked pursuant to the International Emergency Economic Powers Act (50 U.S.C. 1701 et seq.) (see OFAC's Specially Designated Nationals and Blocked Persons List at http://www.treasury.gov/ofac/downloads/t11sdn.pdf).

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(d) Exception for trade agreements. The representation requirement of paragraph (c)(1) and the certification requirements of paragraphs (c)(2) and (c)(3) of this provision do not apply if-

(1) This solicitation includes a trade agreements notice or certification (e.g., 52.225-4, 52.225-6, 52.225-12, 52.225-24, or comparable agency provision); and

(2) The offeror has certified that all the offered products to be supplied are designated country end products or designated country construction material.

(End of Provision)

FAR 52.226-2 Historically Black College or University and Minority Institution Representation (Oct 2008)

(a) Definitions. As used in this provision-

"Historically black college or university" means an institution determined by the Secretary of Education to meet the requirements of 34CFR 608.2. For the Department of Defense, the National Aeronautics and Space Administration, and the Coast Guard, the term also includes any nonprofit research institution that was an integral part of such a college or university before November 14,1986.

"Minority institution" means an institution of higher education meeting the requirements of Section 365(3) of the Higher Education Act of 1965 (20 U.S.C. 1067k), including a Hispanic-serving institution of higher education, as defined in Section 502(a) of the Act (20 U.S.C. 1101a).

(b) Representation. The offeror represents that it-

[ ] is [X] is not a historically black college or university;

[ ] is [X] is not a minority institution.

(End of Provision)

FAR 52.227-6 Royalty Information (Apr 1984)

(a) Cost or charges for royalties. When the response to this solicitation contains costs or charges for royalties totaling more than $250, the following information shall be included in the response relating to each separate item of royalty or license fee:

(1) Name and address of licensor.

(2) Date of license agreement.

(3) Patent numbers, patent application serial numbers, or other basis on which the royalty is payable.

(4) Brief description, including any part or model numbers of each contract item or component on which the royalty is payable.

(5) Percentage or dollar rate of royalty per unit.

(6) Unit price of contract item.

(7) Number of units.

(8) Total dollar amount of royalties.

(b) Copies of current licenses. In addition, if specifically requested by the Contracting Officer before execution of the contract, the offeror shall furnish a copy of the current license agreement and an identification of applicable claims of specific patents.

(End of Provision)

FAR 52.227-15 Representation of Limited Rights Data and Restricted Computer Software (Dec 2007)

(a) This solicitation sets forth the Government's known delivery requirements for data (as defined in the clause at 52.227-14, Rights in Data-General). Any resulting contract may also provide the Government the option to order additional data under the Additional Data Requirements clause at 52.227-16, if included in the contract. Any data delivered under the resulting contract will be subject to the Rights in Data-General clause at 52.227-14 included in this contract. Under the latter clause, a Contractor may withhold from delivery data that qualify as limited rights data or restricted computer software, and deliver form, fit, and function data instead. The latter clause also may be used with its Alternates II and or III to obtain delivery of limited rights data or restricted computer software, marked with limited rights or restricted rights notices, as appropriate. In addition, use of Alternate V with this latter clause provides the Government the right to inspect such data at the Contractor's facility.

(b) By completing the remainder of this paragraph, the offeror represents that it has reviewed the requirements for the delivery of technical data or computer software and states [offeror check appropriate block]-

(1) [X] None of the data proposed for fulfilling such requirements qualifies as limited rights data or restricted computer software; or

(2) [ ] Data proposed for fulfilling such requirements qualify as limited rights data or restricted computer software and are identified as follows:

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(c) Any identification of limited rights data or restricted computer software in the offeror's response is not determinative of the status of the data should a contract be awarded to the offeror.

(End of Provision)

DFARS 252.209-7001 Ownership or Control by the Government of a Terrorist Country.

As prescribed in 209.104-70(a), use the following provision:

DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY (JAN 2009)

(a) Definitions. As used in this provision-

(1) "Government of a terrorist country" includes the state and the government of a terrorist country, as well as any political subdivision, agency, or instrumentality thereof.

(2) "Terrorist country" means a country determined by the Secretary of State, under section 6(j)(1)(A) of the Export Administration Act of 1979 (50 U.S.C. App. 2405(j)(i)(A)), to be a country the government of which has repeatedly provided support for acts of international terrorism. As of the date of this provision, terrorist countries subject to this provision include: Cuba, Iran, Sudan, and Syria.

(3) "Significant interest" means-

(i) Ownership of or beneficial interest in 5 percent or more of the firm's or subsidiary's securities. Beneficial interest includes holding 5 percent or more of any class of the firm's securities in "nominee shares," "street names," or some other method of holding securities that does not disclose the beneficial owner;

(ii) Holding a management position in the firm, such as a director or officer;

(iii) Ability to control or influence the election, appointment, or tenure of directors or officers in the firm;

(iv) Ownership of 10 percent or more of the assets of a firm such as equipment, buildings, real estate, or other tangible assets of the firm; or

(v) Holding 50 percent or more of the indebtedness of a firm.

(b) Prohibition on award. In accordance with 10 U.S.C. 2327, no contract may be awarded to a firm or a subsidiary of a firm if the government of a terrorist country has a significant interest in the firm or subsidiary or, in the case of a subsidiary, the firm that owns the subsidiary, unless a waiver is granted by the Secretary of Defense.

(c) Disclosure. If the government of a terrorist country has a significant interest in the Offeror or a subsidiary of the Offeror, the Offeror shall disclose such interest in an attachment to its offer. If the Offeror is a subsidiary, it shall also disclose any significant interest the government of a terrorist country has in any firm that owns or controls the subsidiary. The disclosure shall include-

(1) Identification of each government holding a significant interest; and

(2) A description of the significant interest held by each government.

(End of Provision)

DFARS 252.209-7002 Disclosure of Ownership or Control by a Foreign Government.

As prescribed in 209.104-70(b), use the following provision:

DISCLOSURE OF OWNERSHIP OR CONTROL BY A FOREIGN GOVERNMENT (JUN 2010)

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(a) Definitions. As used in this provision-

(1) "Effectively owned or controlled" means that a foreign government or any entity controlled by a foreign government has the power, either directly or indirectly, whether exercised or exercisable, to control the election, appointment, or tenure of the Offeror's officers or a majority of the Offeror's board of directors by any means, e.g., ownership, contract, or operation of law (or equivalent power for unincorporated organizations).

(2) "Entity controlled by a foreign government"-

(i) Means-

(A) Any domestic or foreign organization or corporation that is effectively owned or controlled by a foreign government; or

(B) Any individual acting on behalf of a foreign government.

(ii) Does not include an organization or corporation that is owned, but is not controlled, either directly or indirectly, by a foreign government if the ownership of that organization or corporation by that foreign government was effective before October 23, 1992.

(3) "Foreign government" includes the state and the government of any country (other than the United States and its outlying areas) as well as any political subdivision, agency, or instrumentality thereof.

(4) "Proscribed information" means-

(i) Top Secret information;

(ii) Communications security (COMSEC) material, excluding controlled cryptographic items when unkeyed or utilized with unclassified keys;

(iii) Restricted Data as defined in the U.S. Atomic Energy Act of 1954, as amended;

(iv) Special Access Program (SAP) information; or

(v) Sensitive Compartmented Information (SCI).

(b) Prohibition on award. No contract under a national security program may be awarded to an entity controlled by a foreign government if that entity requires access to proscribed information to perform the contract, unless the Secretary of Defense or a designee has waived application of 10 U.S.C. 2536(a).

(c) Disclosure. The Offeror shall disclose any interest a foreign government has in the Offeror when that interest constitutes control by a foreign government as defined in this provision. If the Offeror is a subsidiary, it shall also disclose any reportable interest a foreign government has in any entity that owns or controls the subsidiary, including reportable interest concerning the Offeror's immediate parent, intermediate parents, and the ultimate parent. Use separate paper as needed, and provide the information in the following format:

Offeror's Point of Contact for Questions about Disclosure

(Name and Phone Number with Country Code, City Code and Area Code, as applicable)

Phone Number:
International Number:
Name and Address of Offeror
(Doing Business As:)

(End of Provision)

DFARS 252.209-7003 Reserve Officer Training Corps and Military Recruiting on Campus-Representation.

As prescribed in 209.470-4(a), use the following provision:

RESERVE OFFICER TRAINING CORPS AND MILITARY RECRUITING ON CAMPUS (MAR 2012)

(a) Definitions. "Institution of higher education," as used in this provision, is defined in the clause at 252.209-7005, Reserve officer Training Corps and Military Recruiting on Campus.

AMERICAN OVERSIGHT

(b) Limitation on contract award. Except as provided in paragraph (c) of this provision, an institution of higher education is ineligible for contract award if the Secretary of Defense determines that the institution has a current policy or practice (regardless of when implemented) that prohibits or in effect prevents-

(1) The Secretary of a military department from maintaining, establishing, or operating a unit of the Senior Reserve Officer Training Corps (ROTC) (in accordance with 10 U.S.C. 654 and other applicable Federal laws) at that institution;

(2) A student at that institution from enrolling in a unit of the Senior ROTC at another institution of higher education;

(3) The Secretary of a military department or the Secretary of Transportation from gaining entry to campuses, or access to students (who are 17 years of age or older) on campuses, for purposes of military recruiting; or

(4) Military recruiters from accessing, for purposes of military recruiting, the following information pertaining to students (who are 17 years of age or older) enrolled at that institution:

(i) Name.

(ii) Address.

(iii) Telephone number.

(iv) Date and place of birth.

(v) Educational level.

(vi) Academic major.

(vii) Degrees received.

(viii) Most recent educational institution enrollment.

(c) Exception. The limitation in paragraph (b) of this provision does not apply to an institution of higher education if the Secretary of Defense determines that the institution has a long-standing policy of pacifism based on historical religious affiliation. -

(d) Representation. By submission of its offer, the offeror represents that the institution does not have any policy or practice described in paragraph (b) of this clause, unless the Secretary of Defense has determined that the institution has a long-standing policy of pacifism based on historical religious affiliation.

(End of Provision)

DFARS 252.216-7008 Economic Price Adjustment-Wage Rates or Material Prices Controlled by a Foreign Government-Representation.

As prescribed in 216.203-4-70(c)(2), use the following provision:

ECONOMIC PRICE ADJUSTMENT-WAGE RATES OR MATERIAL PRICES CONTROLLED BY A FOREIGN GOVERNMENT-REPRESENTATION (MAR 2012)

(a) By submission of its offer, the offeror represents that the prices set forth in this offer-

(1) Are based on the wage rate(s) or material price(s) established and controlled by the Government of and

(2) Do not include contingency allowances to pay for possible increases in wage rates or material prices.

(End of Provision)

DFARS 252.225-7000 Buy American--Balance of Payments Program Certificate.

BUY AMERICAN-BALANCE OF PAYMENTS PROGRAM CERTIFICATE (JAN 2014)

(a) Definitions. "Commercially available off-the-shelf (COTS) item," "component," "domestic end product," "foreign end product," "qualifying country," "qualifying country end product," and "United States" have the meanings given in the Buy American and Balance of Payments Program clause of this solicitation.

(b) Evaluation. The Government-

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will evaluate offers of qualifying country end products without regard to the restrictions of the Buy American Act or the Balance of Payments Program.

AMERICAN OVERSIGHT

(c) Certifications and identification of country of origin.

(1) For all line items subject to the Buy American Act and Balance of Payments Program clause of this solicitation, the offeror certifies that-

(i) Each end product, except those listed in paragraphs (c)(2) or (3) of this provision, is a domestic end product; and

(ii) For end products other than COTS items, components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror certifies that the following end products are qualifying country end products:

(3) The following end products are other foreign end products, including end products manufactured in the United States that do not qualify as domestic end products, i.e., an end product that is not a COTS item and does not meet the component test in paragraph (ii) of the definition of "domestic end product":

(End of Provision)

DFARS 252.225-7003 Report of Intended Performance Outside the United States and Canada-Submission with Offer.

As prescribed in 225.7204(a), use the following provision:

REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES AND CANADA-SUBMISSION WITH OFFER (OCT 2010)

(a) Definition. "United States," as used in this provision, means the 50 States, the District of Columbia, and outlying areas.

(b) The offeror shall submit, with its offer, a report of intended performance outside the United States and Canada if-

(1) The offer exceeds $12.5 million in value; and

(2) The offeror is aware that the offeror or a first-tier subcontractor intends to perform any part of the contract outside the United States and Canada that-

(i) Exceeds $650,000 in value; and

(ii) Could be performed inside the United States or Canada.

(c) Information to be reported includes that for-

(1) Subcontracts;

(2) Purchases; and

(3) Intracompany transfers when transfers originate in a foreign location.

(d) The offeror shall submit the report using-

(1) DD Form 2139, Report of Contract Performance Outside the United States; or

(2) A computer-generated report that contains all information required by DD Form 2139.

(e) The offeror may obtain a copy of DD Form 2139 from the Contracting Officer or via the Internet at http://www.dtic.mil/whs/directives/infomgt/forms/formsprogram.htm.

(End of Provision)

DFARS 252.225-7020 Trade Agreements Certificate

As As prescribed in 225.1101(5), use the following provision:

TRADE AGREEMENTS CERTIFICATE (JAN 2005)

(a) Definitions. "Designated country end product," "nondesignated country end product," "qualifying country end product," and "U.S.-made end product" have the meanings given in the Trade Agreements clause of this solicitation.

AMERICAN OVERSIGHT

(b) Evaluation.The Government-

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will consider only offers of end products that are U.S.-made, qualifying country, or designated country end products unless-

(i) There are no offers of such end products;

(ii) The offers of such end products are insufficient to fulfill the Government's requirements; or

(iii) A national interest waiver has been granted.

(c) Certification and identification of country of origin.

(1) For all line items subject to the Trade Agreements clause of this solicitation, the offeror certifies that each end product to be delivered under this contract, except those listed in paragraph (c)(2) of this provision, is a U.S.-made, qualifying country, or designated country end product.

(2) The following supplies are other nondesignated country end products:

(End of Provision)

DFARS 252.225-7022 Trade Agreements Certificate - Inclusion of Iraqi End Products.

As prescribed in 225.1101(7), use the following provision:

TRADE AGREEMENTS CERTIFICATE - INCLUSION OF IRAQI END PRODUCTS (SEP 2008)

(a) Definitions. "Designated country end product," "Iraqi end product," "nondesignated country end product," "qualifying country end product," and "U.S.-made end product" have the meanings given in the Trade Agreements clause of this solicitation.

(b) Evaluation.The Government-

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will consider only offers of end products that are U.S.-made, qualifying country, Iraqi, or designated country end products unless-

(i) There are no offers of such end products;

(ii) The offers of such end products are insufficient to fulfill the Government's requirements; or

(iii) A national interest waiver has been granted.

(c) Certification and identification of country of origin.

(1) For all line items subject to the Trade Agreements clause of this solicitation, the offeror certifies that each end product to be delivered under a contract resulting from this solicitation, except those listed in paragraph (c)(2) of this provision, is a U.S.-made, qualifying country, Iraqi, or designated country end product.

(2) The following supplies are other nondesignated country end products:

(End of Provision)

DFARS 252.225-7031 Secondary Arab Boycott of Israel.

As prescribed in 225.7605, use the following provision:

SECONDARY ARAB BOYCOTT OF ISRAEL (JUN 2005)

AMERICAN OVERSIGHT

(a) Definitions. As used in this provision-

(1) "Foreign person" means any person (including any individual, partnership, corporation, or other form of association) other than a United States person.

(2) "United States" means the 50 States, the District of Columbia, outlying areas, and the outer Continental Shelf as defined in 43 U.S.C. 1331.

(3) "United States person" is defined in 50 U.S.C. App. 2415(2) and means-

(i) Any United States resident or national (other than an individual resident outside the United States who is employed by other than a United States person);

(ii) Any domestic concern (including any permanent domestic establishment of any foreign concern); and

(iii) Any foreign subsidiary or affiliate (including any permanent foreign establishment) of any domestic concern that is controlled in fact by such domestic concern.

(b) Certification. If the offeror is a foreign person, the offeror certifies, by submission of an offer, that it-

(1) Does not comply with the Secondary Arab Boycott of Israel; and

(2) Is not taking or knowingly agreeing to take any action, with respect to the Secondary Boycott of Israel by Arab countries, which 50 U.S.C. App. 2407(a) prohibits a United States person from taking.

(End of Provision)

DFARS 252.225-7035 Buy American Act--Free Trade Agreements--Balance of Payments Program Certificate.

As prescribed in 225.1101(10)(i), use the following provision: BUY AMERICAN --FREE TRADE AGREEMENTS--BALANCE OF PAYMENTS PROGRAM CERTIFICATE (NOV 2012)

Definitions. "Bahrainian end product," "commercially available off-the-shelf (COTS) item," "component," "domestic end product," "Free Trade Agreement country," "Free Trade Agreement country end product," "foreign end product," "Moroccan end product," "Panamanian end product," "Peruvian end product," "qualifying country end product," and "United States, as used in this provision, have the meanings given in the Buy American Act--Free Trade Agreements--Balance of Payments Program clause of this solicitation.

(b) Evaluation. The Government-

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) For line items subject to Free Trade Agreements, will evaluate offers of qualifying country end products or Free Trade Agreement country end products other than Bahrainian end products, Moroccan end products, Panamanian end products, or Peruvian end products without regard to the restrictions of the Buy American Act or the Balance of Payments Program.

(c) Certifications and identification of country of origin.

(1) For all line items subject to the Buy American Act-Free Trade Agreements-Balance of Payments Program clause of this solicitation, the offeror certifies that-

(i) Each end product, except the end products listed in paragraph (c)(2) of this provision, is a domestic end product; and

(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror shall identify all end products that are not domestic end products.

(i) The offeror certifies that the following supplies are qualifying country (except Australian or Canadian) end products:

(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products other than Bahrainian end products, Moroccan end products, Panamanian end products, or Peruvian end products:

(iii) The following supplies are other foreign end products, including end products manufactured in the United States that do not qualify as domestic end products, i.e., an end product that is not a COTS item and does not meet the component test in paragraph (ii) of the definition of "domestic end product":

ALTERNATE I (OCT 2013)

AMERICAN OVERSIGHT

As prescribed in 225.1101(9)(ii), substitute the phrase "Canadian end product" for the phrases "Bahrainian end product," "Free Trade Agreement country," "Free Trade Agreement country end product," "Moroccan end product," "Panamanian end product," and "Peruvian end products" in paragraph (a) of the basic provision; substitute the phrase "Canadian end products" for the phrase "Free Trade Agreement country end products other than Bahrainian end products, Moroccan end products, Panamanian end products, or Peruvian end products" in paragraphs (b)(2) and (c)(2)(ii) of the basic provision; and delete the phrase "Australian or" from paragraph (c)(2)(i) of the basic provision.

ALTERNATE II (NOV 2012)

As prescribed in 225.1101(10)(iii), add the terms "South Caucasus/Central and South Asian (SC/CASA) state" and "South Caucasus/Central and South Asian (SC/CASA) state end product" in paragraph (a) and substitute the following paragraphs (b)(2) and (c)(2)(i) for paragraphs (b)(2) and (c)(2)(i) of the basic clause.

(b) (2) For line items subject to Free Trade Agreements, will evaluate offers of qualifying country end products, SC/CASA state end products, or Free Trade Agreement country end products other than Bahrainian end products, Moroccan end products, Panamanian end products, or Peruvian end products without regard to the restrictions of the Buy American Act or the Balance of Payments Program.

(c) (2) (i) The offeror certifies that the following supplies are qualifying country (except Australian or Canadian) or SC/CASA state end products:

ALTERNATE III (JUN 2012)

As prescribed in 225.1101(10)(iv), substitute the following paragraphs (a), (b)(2), (c)(2)(i), and (c)(2)(ii) for paragraphs (a), (b)(2), (c)(2)(i), and (c)(2)(ii) of the basic clause:

(a) Definitions. "Canadian end product," "commercially available off-the-shelf (COTS) item," "domestic end product," "foreign end product," "qualifying country end product," "South Caucasus/Central and South Asian (SC/CASA) state end product," and "United States" have the meanings given in the Buy American Act-Free Trade Agreements-Balance of Payments Program clause of this solicitation.

(b) (2) For line items subject to Free Trade Agreements, will evaluate offers of qualifying country end products, SC/CASA state end products, or Canadian end products without regard to the restrictions of the Buy American Act or the Balance of Payments Program.

(c) (2) (i) The offeror certifies that the following supplies are qualifying country (except Canadian) or SC/CASA state end products:

(ii) The offeror certifies that the following supplies are Canadian end products:

ALTERNATE IV (NOV 2012)

As prescribed in 225.1101(10)(v), add a definition of "Korean end product" in paragraph (a) of the basic provision; substitute the phrase "Free Trade Agreement country end products other than Bahrainian end products, Korean end products, Moroccan end products, Panamanian end products, or Peruvian end products" for the phrase "Free Trade Agreement country end products other than Bahrainian end products, Moroccan end products, Panamanian end products, or Peruvian end products" in paragraphs (b)(2) and (c)(2)(ii) of the basic provision.

ALTERNATE V (NOV 2012)

As prescribed in 225.1101(10)(vi), substitute the following paragraphs (a), (b)(2), (c)(2)(i), and (c)(2)(ii) for paragraphs (a), (b)(2), (c)(2)(i), and (c)(2)(ii) of the basic clause:

(a) Definitions. "Bahrainian end product," "commercially available off-the-shelf (COTS) item," "component," "domestic end product," "Free Trade Agreement country," "Free Trade Agreement country end product," "foreign end product," "Korean end product," "Moroccan end product," "Panamanian end product," "Peruvian end product," "qualifying country end product," "South Caucasus/Central and South Asian (SC/CASA) state end product," and "United States," as used in this provision, have the meanings given in the Buy American Act-Free Trade Agreements-Balance of Payments Program clause of this solicitation.

(b) (2) For line items subject to Free Trade Agreements, will evaluate offers of qualifying country end products, SC/CASA state end products, or Free Trade Agreement end products other than Bahrainian end products, Korean end products, Moroccan end products, Panamanian end products, or Peruvian end products without regard to the restrictions of the Buy American Act or the Balance of Payments Program.

(c) (2) (i) The offeror certifies that the following supplies are qualifying country (except Australian or Canadian) or SC/CASA state end products:

(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products other than Bahrainian end products, Korean end products, Moroccan end products, Panamanian end products, or Peruvian end products:

(End of Provision)

DFARS 252.225-7042 Authorization to Perform.

AMERICAN OVERSIGHT

As prescribed in 225.1103(3), use the following provision:

AUTHORIZATION TO PERFORM (APR 2003)

The offeror represents that it has been duly authorized to operate and to do business in the country or countries in which the contract is to be performed.

(End of Provision)

DFARS 252.229-7012 Tax Exemptions (Italy)-Representation.

As prescribed in 229.402-70(c)(2), use the following provision:

TAX EXEMPTIONS (ITALY)-REPRESENTATION (MAR 2012)

(a) Exemptions. The United States Government is exempt from payment of-

(1) Imposta Valore Aggiunto (IVA) tax in accordance with Article 72 of the IVA implementing decree on all supplies and services sold to United States Military Commands in Italy; and

(2) The other taxes specified in paragraph (c) of the clause DFARS 252.229-7003, Tax Exemptions (Italy).

(b) Representations. By submission of its offer, the offeror represents that the offered price, including the prices of subcontracts to be awarded under the contract, does not include the taxes identified herein, or any other taxes from which the United States Government is exempt.

(End of Provision)

DFARS 252.229-7013 Tax Exemptions (Spain)-Representation.

As prescribed in 229.402-70(e), use the following provision:

TAX EXEMPTIONS (SPAIN)-REPRESENTATION (APR 2012)

(a) Exemptions. In accordance with tax relief agreements between the United States Government and the Spanish Government, and because the resultant contract arises from the activities of the United States Forces in Spain, the contract will be exempt from the excise, luxury, and transaction taxes listed in paragraph (b) of the clause DFARS 252.229-7005, Tax Exemptions (Spain).

(b) Representation. By submission of its offer, the offeror represents that the offered price, including the prices of subcontracts to be awarded under the contract, does not include the taxes identified herein, or any other taxes from which the United States Government is exempt.

(End of Provision)

DFARS 252.239-7011 Special Construction and Equipment Charges.

As prescribed in 239.7411(b), use the following clause:

SPECIAL CONSTRUCTION AND EQUIPMENT CHARGES (DEC 1991)

(a) The Government will not directly reimburse the Contractor for the cost of constructing any facilities or providing any equipment, unless the Contracting Officer authorizes direct reimbursement.

(b) If the Contractor stops using facilities or equipment which the Government has, in whole or part, directly reimbursed, the Contractor shall allow the Government credit for the value of the facilities or equipment attributable to the Government's contribution. Determine the value of the facilities and equipment on the basis of their foreseeable reuse by the Contractor at the time their use is discontinued or on the basis of the net salvage value, whichever is greater. The Contractor shall promptly pay the Government the amount of any credit.

(c) The amount of the direct special construction charge shall not exceed-

(1) The actual costs to the Contractor; and

(2) An amount properly allocable to the services to be provided to the Government.

(d) The amount of the direct special construction charge shall not include costs incurred by the Contractor which are covered by-

(1) A cancellation or termination liability; or

(2) The Contractor's recurring or other nonrecurring charges.

AMERICAN OVERSIGHT

(e) The Contractor represents that-

(1) Recurring charges for the services, facilities, and equipment do not include in the rate base any costs that have been reimbursed by the Government to the Contractor; and

(2) Depreciation charges are based only on the cost of facilities and equipment paid by the Contractor and not reimbursed by the Government.

(f) If it becomes necessary for the Contractor to incur costs to replace any facilities or equipment, the Government shall assume those costs or reimburse the Contractor for replacement costs at mutually acceptable rates under the following circumstances-

(1) The Government paid direct special construction charges; or

(2) The Government reimbursed the Contractor for those facilities or equipment as a part of the recurring charges; and

(3) The need for replacement was due to circumstances beyond the control and without the fault of the Contractor.

(g) Before incurring any costs under paragraph (f) of this clause, the Government shall have the right to terminate the service under the Cancellation or Termination of Orders clause of this contract.

(End of Provision)

DFARS 022 Representation of Extent of Transportation by Sea.

As prescribed in 247.573(a), use the following provision:

REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA (AUG 1992)

(a) The Offeror shall indicate by checking the appropriate blank in paragraph (b) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term "supplies" is defined in the Transportation of Supplies by Sea clause of this solicitation.

(b) Representation.The Offeror represents that it-

[X] Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

[ ] Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(3) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea clause. If the Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense Federal Acquisition Regulation Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea.

(End of Provision)

DFARS 252.247-7023 Transportation of Supplies by Sea.

As prescribed in 247.573(b)(1), use the following clause:

TRANSPORTATION OF SUPPLIES BY SEA-BASIC (APR 2014)

AMERICAN OVERSIGHT

(a) Definitions. As used in this clause-

(1) "Components" means articles, materials, and supplies incorporated directly into end products at any level of manufacture, fabrication, or assembly by the Contractor or any subcontractor.

(2) "Department of Defense" (DoD) means the Army, Navy, Air Force, Marine Corps, and defense agencies.

(3) "Foreign flag vessel" means any vessel that is not a U.S.-flag vessel.

(4) "Ocean transportation" means any transportation aboard a ship, vessel, boat, barge, or ferry through international waters.

(5) "Subcontractor" means a supplier, materialman, distributor, or vendor at any level below the prime contractor whose contractual obligation to perform results from, or is conditioned upon, award of the prime contract and who is performing any part of the work or other requirement of the prime contract.

(6) "Supplies" means all property, except land and interests in land, that is clearly identifiable for eventual use by or owned by the DoD at the time of transportation by sea.

(i) An item is clearly identifiable for eventual use by the DoD if, for example, the contract documentation contains a reference to a DoD contract number or a military destination.

(ii) "Supplies" includes (but is not limited to) public works; buildings and facilities; ships; floating equipment and vessels of every character, type, and description, with parts, subassemblies, accessories, and equipment; machine tools; material; equipment; stores of all kinds; end items; construction materials; and components of the foregoing.

(7) "U.S.-flag vessel" means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.

(b) (1) The Contractor shall use U.S.-flag vessels when transporting any supplies by sea under this contract.

(2) A subcontractor transporting supplies by sea under this contract shall use U.S.-flag vessels if-

(i) This contract is a construction contract; or

(ii) The supplies being transported are-

(A) Noncommercial items; or

(B) Commercial items that-

(1) The Contractor is reselling or distributing to the Government without adding value (generally, the Contractor does not add value to items that it subcontracts for f.o.b. destination shipment);

(2) Are shipped in direct support of U.S. military contingency operations,exercises, or forces deployed in humanitarian or peacekeeping operations; or

(3) Are commissary or exchange cargoes transported outside of the Defense Transportation System in accordance with 10 U.S.C. 2643.

(c) The Contractor and its subcontractors may request that the Contracting Officer authorize shipment in foreign-flag vessels, or designate available U.S.-flag vessels, if the Contractor or a subcontractor believes that-

(1) U.S.-flag vessels are not available for timely shipment;

(2) The freight charges are inordinately excessive or unreasonable; or

(3) Freight charges are higher than charges to private persons for transportation of like goods.

(d) The Contractor must submit any request for use of other than U.S.-flag vessels in writing to the Contracting Officer at least 45 days prior to the sailing date necessary to meet its delivery schedules. The Contracting Officer will process requests submitted after such date
(s) as expeditiously as possible, but the Contracting Officer's failure to grant approvals to meet the shipper's sailing date will not of itself constitute a compensable delay under this or any other clause of this contract. Requests shall contain at a minimum-

(1) Type, weight, and cube of cargo;

(2) Required shipping date;

(3) Special handling and discharge requirements;

(4) Loading and discharge points;

(5) Name of shipper and consignee;

(6) Prime contract number; and

(7) A documented description of efforts made to secure U.S.-flag vessels, including points of contact (with names and telephone numbers) with at least two U.S.-flag carriers contacted. Copies of telephone notes, telegraphic and facsimile message or letters will be sufficient for this purpose.

AMERICAN OVERSIGHT

(e) The Contractor shall, within 30 days after each shipment covered by this clause, provide the Contracting Officer and the Maritime Administration, Office of Cargo Preference, U.S. Department of Transportation, 400 Seventh Street SW, Washington, DC 20590, one copy of the rated on board vessel operating carrier's ocean bill of lading, which shall contain the following information:

(1) Prime contract number;

(2) Name of vessel;

(3) Vessel flag of registry;

(4) Date of loading;

(5) Port of loading;

(6) Port of final discharge;

(7) Description of commodity;

(8) Gross weight in pounds and cubic feet if available;

(9) Total ocean freight in U.S. dollars; and

(10) Name of steamship company.

(f) If this contract exceeds the simplified acquisition threshold, the Contractor shall provide with its final invoice under this contract a representation that to the best of its knowledge and belief-

(1) No ocean transportation was used in the performance of this contract;

(2) Ocean transportation was used and only U.S.-flag vessels were used for all ocean shipments under the contract;

(3) Ocean transportation was used, and the Contractor had the written consent of the Contracting Officer for all non-U.S.-flag ocean transportation; or

(4) Ocean transportation was used and some or all of the shipments were made on non-U.S.-flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format:

	Item Description	Contract Line Items	Quantity
TOTAL			

(g) If this contract exceeds the simplified acquisition threshold and the final invoice does not include the required representation, the Government will reject and return it to the Contractor as an improper invoice for the purposes of the Prompt Payment clause of this contract. In the event there has been unauthorized use of foreign-flag vessels in the performance of this contract, the Contracting Officer is entitled to equitably adjust the contract, based on the unauthorized use.

(h) In the award of subcontracts for the types of supplies described in paragraph (b)(2) of this clause, including subcontracts for commercial items, the Contractor shall flow down the requirements of this clause as follows:

(1) The Contractor shall insert the substance of this clause, including this paragraph (h), in subcontracts that exceed the simplified acquisition threshold in Part 2 of the Federal Acquisition Regulation.

(2) The Contractor shall insert the substance of paragraphs (a) through (e) of this clause, and this paragraph (h), in subcontracts that are at or below the simplified acquisition threshold in Part 2 of the Federal Acquisition Regulation.

ALTERNATE I (APR 2014)

AMERICAN OVERSIGHT

As prescribed in 247.574(b)(2), use the following clause, which uses a different paragraph (b) than the basic clause.

(a) Definitions. As used in this clause-

"Components" means articles, materials, and supplies incorporated directly into end products at any level of manufacture, fabrication, or assembly by the Contractor or any subcontractor.

"Department of Defense" (DoD) means the Army, Navy, Air Force, Marine Corps, and defense agencies.

"Foreign-flag vessel" means any vessel that is not a U.S.-flag vessel.

"Ocean transportation" means any transportation aboard a ship, vessel, boat, barge, or ferry through international waters.

"Subcontractor" means a supplier, materialman, distributor, or vendor at any level below the prime contractor whose contractual obligation to perform results from, or is conditioned upon, award of the prime contract and who is performing any part of the work or other requirement of the prime contract.

"Supplies" means all property, except land and interests in land, that is clearly identifiable for eventual use by or owned by the DoD at the time of transportation by sea.

(i) An item is clearly identifiable for eventual use by the DoD if, for example, the contract documentation contains a reference to a DoD contract number or a military destination.

(ii) "Supplies" includes (but is not limited to) public works; buildings and facilities; ships; floating equipment and vessels of every character, type, and description, with parts, subassemblies, accessories, and equipment; machine tools; material; equipment; stores of all kinds; end items; construction materials; and components of the foregoing.

"U.S.-flag vessel" means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.

(b)(1) The Contractor shall use U.S.-flag vessels when transporting any supplies by sea under this contract.

(2) A subcontractor transporting supplies by sea under this contract shall use U.S.-flag vessels if the supplies being transported are-

(i) Noncommercial items; or

(ii) Commercial items that-

(A) The Contractor is reselling or distributing to the Government without adding value (generally, the Contractor does not add value to items that it subcontracts for f.o.b. destination shipment);

(B) Are shipped in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations (Note: This contract requires shipment of commercial items in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations); or

(C) Are commissary or exchange cargoes transported outside of the Defense Transportation System in accordance with 10 U.S.C. 2643.

(c) The Contractor and its subcontractors may request that the Contracting Officer authorize shipment in foreign-flag vessels, or designate available U.S.-flag vessels, if the Contractor or a subcontractor believes that-

(1) U.S.-flag vessels are not available for timely shipment;

(2) The freight charges are inordinately excessive or unreasonable; or

(3) Freight charges are higher than charges to private persons for transportation of like goods.

(d) The Contractor must submit any request for use of other than U.S.-flag vessels in writing to the Contracting Officer at least 45 days prior to the sailing date necessary to meet its delivery schedules. The Contracting Officer will process requests submitted after such date
(s) as expeditiously as possible, but the Contracting Officer's failure to grant approvals to meet the shipper's sailing date will not of itself constitute a compensable delay under this or any other clause of this contract. Requests shall contain at a minimum-

(1) Type, weight, and cube of cargo;

(2) Required shipping date;

(3) Special handling and discharge requirements;

(4) Loading and discharge points;

(5) Name of shipper and consignee;

(6) Prime contract number; and

(7) A documented description of efforts made to secure U.S.-flag vessels, including points of contact (with names and telephone numbers) with at least two U.S.-flag carriers contacted. Copies of telephone notes, telegraphic and facsimile message or letters will be sufficient for this purpose.

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(e) The Contractor shall, within 30 days after each shipment covered by this clause, provide the Contracting Officer and the Maritime Administration, Office of Cargo Preference, U.S. Department of Transportation, 400 Seventh Street SW, Washington, DC 20590, one copy of the rated on board vessel operating carrier's ocean bill of lading, which shall contain the following information:

(1) Prime contract number;

(2) Name of vessel;

(3) Vessel flag of registry;

(4) Date of loading;

(5) Port of loading;

(6) Port of final discharge;

(7) Description of commodity;

(8) Gross weight in pounds and cubic feet if available;

(9) Total ocean freight in U.S. dollars; and

(10) Name of steamship company.

(f) If this contract exceeds the simplified acquisition threshold, the Contractor shall provide with its final invoice under this contract a representation that to the best of its knowledge and belief-

(1) No ocean transportation was used in the performance of this contract;

(2) Ocean transportation was used and only U.S.-flag vessels were used for all ocean shipments under the contract;

(3) Ocean transportation was used, and the Contractor had the written consent of the Contracting Officer for all foreign-flag ocean transportation; or

(4) Ocean transportation was used and some or all of the shipments were made on foreign-flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format:

	Item Description	Contract Line Items	Quantity
TOTAL			

(g) If this contract exceeds the simplified acquisition threshold and the final invoice does not include the required representation, the Government will reject and return it to the Contractor as an improper invoice for the purposes of the Prompt Payment clause of this contract. In the event there has been unauthorized use of foreign-flag vessels in the performance of this contract, the Contracting Officer is entitled to equitably adjust the contract, based on the unauthorized use.

(h) In the award of subcontracts for the types of supplies described in paragraph (b)(2) of this clause, including subcontracts for commercial items, the Contractor shall flow down the requirements of this clause as follows:

(1) The Contractor shall insert the substance of this clause, including this paragraph (h), in subcontracts that exceed the simplified acquisition threshold in Part 2 of the Federal Acquisition Regulation.

(2) The Contractor shall insert the substance of paragraphs (a) through (e) of this clause, and this paragraph (h), in subcontracts that are at or below the simplified acquisition threshold in Part 2 of the Federal Acquisition Regulation.

ALTERNATE II (APR 2014)

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As prescribed in 247.574(b)(2), use the following clause, which uses a different paragraph (b) than the basic clause.

(a) Definitions. As used in this clause-

"Components" means articles, materials, and supplies incorporated directly into end products at any level of manufacture, fabrication, or assembly by the Contractor or any subcontractor.

"Department of Defense" (DoD) means the Army, Navy, Air Force, Marine Corps, and defense agencies.

"Foreign-flag vessel" means any vessel that is not a U.S.-flag vessel.

"Ocean transportation" means any transportation aboard a ship, vessel, boat, barge, or ferry through international waters.

"Subcontractor" means a supplier, materialman, distributor, or vendor at any level below the prime contractor whose contractual obligation to perform results from, or is conditioned upon, award of the prime contract and who is performing any part of the work or other requirement of the prime contract.

"Supplies" means all property, except land and interests in land, that is clearly identifiable for eventual use by or owned by the DoD at the time of transportation by sea.

(i) An item is clearly identifiable for eventual use by the DoD if, for example, the contract documentation contains a reference to a DoD contract number or a military destination.

(ii) "Supplies" includes (but is not limited to) public works; buildings and facilities; ships; floating equipment and vessels of every character, type, and description, with parts, subassemblies, accessories, and equipment; machine tools; material; equipment; stores of all kinds; end items; construction materials; and components of the foregoing.

"U.S.-flag vessel" means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.

(b)(1) The Contractor shall use U.S.-flag vessels when transporting any supplies by sea under this contract.

(2) A subcontractor transporting supplies by sea under this contract shall use U.S.-flag vessels if the supplies being transported are-

(i) Noncommercial items; or

(ii) Commercial items that-

(A) The Contractor is reselling or distributing to the Government without adding value (generally, the Contractor does not add value to items that it subcontracts for f.o.b. destination shipment);

(B) Are shipped in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations (Note: This contract requires shipment of commercial items in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations); or

(C) Are commissary or exchange cargoes transported outside of the Defense Transportation System in accordance with 10 U.S.C. 2643.

(c) The Contractor and its subcontractors may request that the Contracting Officer authorize shipment in foreign-flag vessels, or designate available U.S.-flag vessels, if the Contractor or a subcontractor believes that-

(1) U.S.-flag vessels are not available for timely shipment;

(2) The freight charges are inordinately excessive or unreasonable; or

(3) Freight charges are higher than charges to private persons for transportation of like goods.

(d) The Contractor must submit any request for use of other than U.S.-flag vessels in writing to the Contracting Officer at least 45 days prior to the sailing date necessary to meet its delivery schedules. The Contracting Officer will process requests submitted after such date
(s) as expeditiously as possible, but the Contracting Officer's failure to grant approvals to meet the shipper's sailing date will not of itself constitute a compensable delay under this or any other clause of this contract. Requests shall contain at a minimum-

(1) Type, weight, and cube of cargo;

(2) Required shipping date;

(3) Special handling and discharge requirements;

(4) Loading and discharge points;

(5) Name of shipper and consignee;

(6) Prime contract number; and

(7) A documented description of efforts made to secure U.S.-flag vessels, including points of contact (with names and telephone numbers) with at least two U.S.-flag carriers contacted. Copies of telephone notes, telegraphic and facsimile message or letters will be sufficient for this purpose.

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DHS-FEMA-18-0266-E, DHS-FEMA-18-0267-E, DHS-FEMA-18-0268-E-000152

(e) The Contractor shall, within 30 days after each shipment covered by this clause, provide the Contracting Officer and the Maritime Administration, Office of Cargo Preference, U.S. Department of Transportation, 400 Seventh Street SW, Washington, DC 20590, one copy of the rated on board vessel operating carrier's ocean bill of lading, which shall contain the following information:

(1) Prime contract number;

(2) Name of vessel;

(3) Vessel flag of registry;

(4) Date of loading;

(5) Port of loading;

(6) Port of final discharge;

(7) Description of commodity;

(8) Gross weight in pounds and cubic feet if available;

(9) Total ocean freight in U.S. dollars; and

(10) Name of steamship company.

(f) If this contract exceeds the simplified acquisition threshold, the Contractor shall provide with its final invoice under this contract a representation that to the best of its knowledge and belief-

(1) No ocean transportation was used in the performance of this contract;

(2) Ocean transportation was used and only U.S.-flag vessels were used for all ocean shipments under the contract;

(3) Ocean transportation was used, and the Contractor had the written consent of the Contracting Officer for all foreign-flag ocean transportation; or

(4) Ocean transportation was used and some or all of the shipments were made on foreign-flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format:

	Item Description	Contract Line Items	Quantity
TOTAL			

(g) If this contract exceeds the simplified acquisition threshold and the final invoice does not include the required representation, the Government will reject and return it to the Contractor as an improper invoice for the purposes of the Prompt Payment clause of this contract. In the event there has been unauthorized use of foreign-flag vessels in the performance of this contract, the Contracting Officer is entitled to equitably adjust the contract, based on the unauthorized use.

(h) In the award of subcontracts for the types of supplies described in paragraph (b)(2) of this clause, including subcontracts for commercial items, the Contractor shall flow down the requirements of this clause as follows:

(1) The Contractor shall insert the substance of this clause, including this paragraph (h), in subcontracts that exceed the simplified acquisition threshold in Part 2 of the Federal Acquisition Regulation.

(2) The Contractor shall insert the substance of paragraphs (a) through (e) of this clause, and this paragraph (h), in subcontracts that are at or below the simplified acquisition threshold in Part 2 of the Federal Acquisition Regulation.

(End of Provision)

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Page 153

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

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Page 154

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

AMERICAN OVERSIGHT

Page 155

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

AMERICAN OVERSIGHT

Page 156

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

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Page 157

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

AMERICAN OVERSIGHT

Page 158

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

AMERICAN OVERSIGHT

Page 159

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

AMERICAN OVERSIGHT

Page 160

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

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Page 161

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

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ALERT: The U.S. Small Business Administration (SBA) updated its Table of Small Business Size Standards adopting the Office of Management and Budget's 2017 revision of the North American Industry Classification System (NAICS) effective October 1, 2017. The revised NAICS Codes and their corresponding size standards will be available in SAM for use in entity registrations starting October 7, 2017. The updated table of size standards is available now on SBA's website at www.sba.gov/size.

Entity Dashboard

- Entity Overview
- Entity Registration
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  - Reps & Certs
  - POCs
- Exclusions
  - Active Exclusions
  - Inactive Exclusions
  - Excluded Family Members

RETURN TO SEARCH

Tribute Contracting, LLC

DUNS: 079098386 CAGE Code: 6YE78

Status: Active

1100 Peachtree St Ste 200
Atlanta, GA, 30309-4503 ,
UNITED STATES

Expiration Date: 02/10/2018

Purpose of Registration: All Awards

Review Representations & Certifications

Review Representations and Certifications

Current Record VIEW SELECTED RECORD

Download FAR Report Download FAR & DFARS Report

I have read each of the FAR and DFARS provisions presented on this page. By submitting this certification, I, tiffany brown, am attesting to the accuracy of the representations and certifications contained herein, including the entire NAICS table. I understand that I may be subject to criminal prosecution under Section 1001, Title 18 of the United States Code or civil liability under the False Claims Act if I misrepresent Tribute Contracting, LLC in any of the above representations or certifications to the Government.

READ ONLY PROVISIONS - The following FAR and DFARS provisions are provided for you to read. They do not require completion of any data. Select the provision number to expand and review the full text. When certifying to the information on this page, you are also certifying that you have read each one of these provisions.

FAR 52.203-11: Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions

FAR 52.209-10: Prohibition on Contracting with Inverted Domestic Corporations.

FAR 52.212-5: Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items.

FAR 52.222-38: Compliance with Veterans' Employment Reporting Requirements

FAR 52.222-50: Combating Trafficking in Persons

FAR 52.222-56: Certification Regarding Trafficking in Persons Compliance Plan.

FAR 52.223-1: Biobased Product Certification

FAR 52.225-20 Prohibition on Conducting Restricted Business Operations in Sudan-Certification

FAR 52.225-25: Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran - Representation and Certifications

FAR 52.227-6: Royalty Information (Alternate I)

DFARS 252.209-7003Reserve Officer Training Corps and Military Recruiting on Campus-Representation.

DFARS 252.222-7007Representation Regarding Combating Trafficking in Persons.

DFARS 252.225-7003: Report of Intended Performance Outside the United States and Canada-Submission with Offer

DFARS 252.225-7031: Secondary Arab Boycott of Israel

DFARS 252.225-7042: Authorization to Perform

DFARS 252.225-7050: Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism.

DFARS 252.229-7012: Tax Exemptions (Italy)-Representation.

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DFARS 252.229-7013: Tax Exemptions (Spain)-Representation.

DFARS 252.239-7011: Special Construction and Equipment Charges

DFARS 252.247-7023: Transportation of Supplies by Sea (Alternate I, II)

The FAR and DFARS provisions shown below have been populated based on data you provided earlier in your registration. Please open and review each provision before you proceed from this page. If you need to correct any data, a link will be provided to the relevant page for editing.

FAR 52.203-2: Certificate of Independent Price Determination.

FAR 52.204-3: Taxpayer Identification

FAR 52.204-5: Women-Owned Business (Other Than Small Business)

FAR 52.204-17: Ownership or Control of Offeror

FAR 52.204-20: Predecessor of Offeror

FAR 52.209-2: Prohibition on Contracting with Inverted Domestic Corporations-Representation

FAR 52.209-5: Certification Regarding Responsibility Matters

FAR 52.209-11: Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law

FAR 52.212-3: Offeror Representations and Certifications -Commercial Items (Alternate I)

The NAICS Codes you selected on the Goods and Services page of this registration are listed in the table under 52.219-1(c). Those NAICS Codes for which you are identified as small serve to complete the small business concern representation in 52.219-1(c)(1).

You are certifying to your size status for all the NAICS codes in the table. Please review it carefully. The Y/N answers are located in the "Small Business?" column. A "Y" indicates "Small" and "N" indicates "Other than Small." This status is derived from the SBA's size standards based on the size metrics you entered.

The NAICS Codes shown are only those you selected. Use the "View More" button to see your entity's size status for any NAICS Code.

FAR 52.214-14: Place of Performance-Sealed Bidding

FAR 52.215-6: Place of Performance

FAR 52.219-1: Small Business Program Representations (Alternate I)

The NAICS Codes you selected on the Goods and Services page of this registration are listed in the table under 52.219-1(c). Those NAICS Codes for which you are identified as small serve to complete the small business concern representation in 52.219-1(c)(1).

You are certifying to your size status for all the NAICS codes in the table. Please review it carefully. The Y/N answers are located in the "Small Business?" column. A "Y" indicates "Small" and "N" indicates "Other than Small." This status is derived from the SBA's size standards based on the size metrics you entered.

The NAICS Codes shown are only those you selected. Use the "View More" button to see your entity's size status for any NAICS Code.

FAR 52.219-2: Equal Low Bids

FAR 52.222-18: Certification Regarding Knowledge of Child Labor for Listed End Products

FAR 52.222-22: Previous Contracts and Compliance Reports

FAR 52.222-25: Affirmative Action Compliance

FAR 52.222-48: Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Certification

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FAR 52.222-52: Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Certification

FAR 52.223-4: Recovered Material Certification

FAR 52.223-9: Estimate of Percentage of Recovered Material Content for EPA-Designated Items (Alternate I)

FAR 52.225-2: Buy American Certificate

FAR 52.225-4: Buy American-Free Trade Agreements-Israeli Trade Act Certificate

FAR 52.225-6: Trade Agreements Certificate

FAR 52.226-2: Historically Black College or University and Minority Institution Representation

FAR 52.227-15: Representation of Limited Rights Data and Restricted Computer Software

DFARS 252.209-7002: Disclosure of Ownership or Control by a Foreign Government

DFARS 252.216-7008: Economic Price Adjustment-Wage Rates or Material Prices Controlled by a Foreign Government-Representation.

DFARS 252.225-7000: Buy American--Balance of Payments Program Certificate.

DFARS 252.225-7020: Trade Agreements Certificate.

DFARS 252.225-7035: Buy American Act--Free Trade Agreements--Balance of Payments Program Certificate (Alternate I, II, III, IV & V)

DFARS 252.225-7049: Prohibition on Acquisition of Commercial Satellite Services from Certain Foreign Entities--Representations.

DFARS 252.247-7022: Representation of Extent of Transportation by Sea

This is a U.S. General Services Administration Federal Government computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.

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ALERT: The U.S. Small Business Administration (SBA) updated its Table of Small Business Size Standards adopting the Office of Management and Budget's 2017 revision of the North American Industry Classification System (NAICS) effective October 1, 2017. The revised NAICS Codes and their corresponding size standards will be available in SAM for use in entity registrations starting October 7, 2017. The updated table of size standards is available now on SBA's website at www.sba.gov/size.

Entity Dashboard

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  - Core Data
  - Assertions
  - Reps & Certs
  - POCs
- Exclusions
  - Active Exclusions
  - Inactive Exclusions
  - Excluded Family Members

RETURN TO SEARCH

Tribute Contracting, LLC

DUNS: 079098386 CAGE Code: 6YE78

Status: Active

1100 Peachtree St Ste 200
Atlanta, GA, 30309-4503 ,
UNITED STATES

Expiration Date: 02/10/2018

Purpose of Registration: All Awards

Entity Overview

Entity Registration Summary

Name: Tribute Contracting, LLC
Business Type: Business or Organization
Last Updated By: tiffany brown
Registration Status: Active
Activation Date: 02/10/2017
Expiration Date: 02/10/2018

Exclusion Summary

Active Exclusion Records? Yes

GSA

Search Records
Data Access
Check Status
About
Help

Disclaimers
Accessibility
Privacy Policy

FAPIIS.gov
GSA.gov/IAE
GSA.gov
USA.gov

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Section B - Continuation of any block from SF 1449

(1) Block 18B-Invoices:

(i) Invoice Approval

The following FEMA individual (in addition to the Contracting Officer) is hereby delegated authority to accept goods and services and to review and approve invoices for this contract:

Authorized Invoice Approver:
Name: Isolyn Duncan
Title: COR
Phone: 202-646-2907
Email: Isolyn.Duncan@fema.dhs.gov

(ii) Identification of Government Officials

The Government Officials assigned to this contract are as follows:

Administrative Contracting Officer:
Name: Monique Park
Phone: 202-279-0649
Email: Monique.Park@fema.dhs.gov

Contract Specialist:
Name: Trina Bouknight
Phone: 202-212-2572
Email: Trina.Bouknight@fema.dhs.gov

(iii) Billing Instructions

Contractors will use Standard Form 1034 (Public Voucher for Purchases and Services Other Than Personal) located at http://www.gsa.gov/portal/forms/type/SF when submitting a payment request. A payment request means any invoice or request for contract financing payment requesting reimbursement for supplies or services rendered. The Contractor shall not be paid more frequently than on a monthly basis.
Contractors must submit vouchers electronically in pdf format to the FEMA Finance Center at FEMA-Finance-Vendor-Payments@fema.dhs.gov. A copy of the voucher must be submitted electronically to the contracting officer identified within this contract. The submission of vouchers electronically will reduce correspondence and other causes for delay to a minimum and will facilitate prompt payment to the Contractor. Paper vouchers mailed to the finance center will not be processed for payment. If the Contractor is unable to submit a payment request in electronic form, the contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, and the payment office.

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(iv) Defective or Improper Invoices

Name, title, phone number, and email of officials of the business concern who are to be notified when the Government receives an improper invoice.

Name:
Title:
Phone:
Email:

(v) Invoice Instructions

Invoices shall be submitted as follows:

Contractors will use Standard Form 1034 (Public Voucher for Purchases and Services Other Than Personal) and SF 1035 Continuation sheet when requesting payment for supplies or services rendered. The voucher must provide a description of the supplies or services, by line item (if applicable), quantity, unit price, and total amount. The item description, unit of measure, and unit price must match those specified in the contract. Invoices that do not match the line item pricing in the contract will be considered improper and will be returned to the Contractor.

SF 1034 and 1035 instructions:
SF 1034 -Fixed Price

The information which a contractor is required to submit in its Standard Form 1034 is set forth as follows:

(I) U.S. Department, Bureau, or establishment and location insert the names and address of the servicing finance office unless the contract specifically provides otherwise.

(2) Date Voucher Prepared - insert date on which the public voucher is prepared and submitted.

(3) Contract/Delivery Order Number and Date - insert the number and date of the contract and delivery order, if applicable, under which reimbursement is claimed.

(4) Requisition Number and Date - leave blank.

(5) Voucher Number - insert the appropriate serial number of the voucher. A separate series of consecutive numbers, beginning with Number l, shall be used by the contractor for each new contract. When an original voucher was submitted, but not paid in full because of suspended costs, resubmission vouchers should be submitted in a separate invoice showing the original voucher number and designated with the letter "R" as the last character of the number. If there is more

AMERICAN OVERSIGHT

than one resubmission, use the appropriate suffix (R2, R3, etc.) The last voucher of every contract or task order should be marked with the next sequential number, with the words "FINAL" (e.g. Invoice No. 1234-FINAL).

(6) Schedule Number; Paid By; Date Invoice Received - leave blank.

(7) Discount Terms - enter terms of discount, if applicable.

(8) Payee's Account Number - this space may be used by the contractor to record the account or job number(s) assigned to the contract or may be left blank.

(9) Payee's Name and Address - show the name of the contractor exactly as it appears in the contract and its correct address, except when an assignment has been made by the contractor, or the right to receive payment has been restricted, as in the case of an advance account. When the right to receive payment is restricted, the type of information to be shown in this space shall be furnished by the Contracting Officer.

(I0) Shipped From; To; Weight Government BIL Number - insert for supply contracts.

(11) Date of Delivery or Service - show the month, day and year, beginning and ending dates of supplies or services delivered.

(12) Articles and Services - insert the following: "For detail, see Standard Form I035 total amount claimed transferred from Page ___ of Standard Form 1035." Type the following certification, signed by an authorized official, on the face of the Standard Form 1034.

"I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract."

_____ _____
(Name of Official) (Title)

(13) Quantity; Unit Price - insert for supply contracts

(14) Amount - insert the amount claimed for the period indicated in (11) above. This amount should be transferred from the total per the SF I 035 Continuation Sheet.

INVOICE PREPARATION INSTRUCTIONS SF 1035

The SF l 035 will be used to identify the specific item description, quantities, unit of measure, and prices for each category of deliverable item or service. Suitable self-designed

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forms may be submitted instead of the SF 1035 as long as they contain the information required.

The information which a contractor is required to submit in its Standard Form 1035 is set forth as follows:

U.S. Department, Bureau, or Establishment - insert the name and address of the servicing finance office. Voucher Number - insert the voucher number as shown on the Standard Form 1034.
Schedule Number - leave blank.

Sheet Number - insert the sheet number if more than one sheet is used in numerical sequence. Use as many sheets as necessary to show the information required.

Number and Date of Order - insert payee's name and address as in the Standard Form 1034.
Articles or Services - insert the contract number as in the Standard Form I 034.
Amount - insert the total quantities contract value, and amount and type of fee payable (as applicable).

A summary of claimed current and cumulative goods and services delivered and accepted to date. - Invoices shall include an itemization of all goods and services delivered and accepted for the period by item and by CLIN. Each invoice shall include sufficient detail to identify goods and services as compared to and in accordance with contract terms and conditions. Invoices that do not match the line item pricing in the contract will be considered improper and returned to the contractor. In addition, each invoice shall detail the total charges: by showing current and cumulative goods and services both currently invoiced and cumulative to date.

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Section C - Contract Clauses

(1) FAR 52.212-4, Contract Terms and Conditions -- Commercial Items, by reference (see SF 1449 block 27a)

(2) Addendum to FAR 52.212-4

In addition to the FAR 52.212-4 "Contract Terms and Conditions—Commercial Items" the following FAR, HSAR and FEMA Clauses are incorporated as an addendum to this solicitation:

FAR Clause	Title	Year
52.202-1	Definitions	Nov 2013
52.203-3	Gratuities	Apr 1984
52.203-5	Covenant Against Contingent Fees	May 2014
52.203-6	Restrictions on Subcontractor Sales to the Government	Sep 2006
52.203-6 Alternate I	Restrictions on Subcontractor Sales to the Government	Oct 1995
52.203-7	Anti-Kickback Procedures	May 2014
52.203-17	Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights	Apr 2014
52.204-4	Printer or Copied Double-Sided on Postconsumer Fiber Content Paper	May 2011
52.204-7	System for Award Management	Jul 2013
52.204-13	System for Award Management Maintenance	Jul 2013
52.204-19	Incorporation by Reference of Representations and Certifications	Dec 2014
52.211-5	Material Requirements	Aug 2000
52.215-22	Limitations on Pass-Through Charges-Identification of Subcontract Effort	Oct 2009
52.215-23	Limitations on Pass-Through Charges.	Oct 2009
52.222-50	Combating Trafficking in Persons	Mar 2015
52.223-18	Encouraging Contractor Policies to Ban Text Messaging While Driving	Aug 2011
52.225-1	Buy American - Supplies	May 2014
52.225-13	Restrictions on Certain Foreign Purchases	Jun 2008
52.225-18	Place of Manufacture	Mar 2015
52.225-25	Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran--Representation and Certifications	Oct 2015
52.232-1	Payments	Apr 1984
52.232-39	Unenforceability of Unauthorized Obligations	Jun 2013
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	Dec 2013
52.233-2	Service of Protest	Sept 2006
52.233-3	Protest After Award	Aug 1996

AMERICAN OVERSIGHT

52.233-4	Applicable Law for Breach of Contract Claim	Oct 2004
52.242-13	Bankruptcy	Jul 1995
52.243-1	Changes--Fixed Price	Aug 1987
52.244-6	Subcontracts for Commercial Items.	Jan 2017

HSAR 3052.209-70 Prohibition on Contracts with Corporate Expatriates (Jun 2006)

(a) Prohibitions.

Section 835 of the Homeland Security Act, 6 U.S.C. 395, prohibits the Department of Homeland Security from entering into any contract with a foreign incorporated entity which is treated as an inverted domestic corporation as defined in this clause, or with any subsidiary of such an entity. The Secretary shall waive the prohibition with respect to any specific contract if the Secretary determines that the waiver is required in the interest of national security.

(b) Definitions. As used in this clause:

Expanded Affiliated Group means an affiliated group as defined in section 1504(a) of the Internal Revenue Code of 1986 (without regard to section 1504(b) of such Code), except that section 1504 of such Code shall be applied by substituting `more than 50 percent' for `at least 80 percent' each place it appears.

Foreign Incorporated Entity means any entity which is, or but for subsection (b) of section 835 of the Homeland Security Act, 6 U.S.C. 395, would be, treated as a foreign corporation for purposes of the Internal Revenue Code of 1986.

Inverted Domestic Corporation. A foreign incorporated entity shall be treated as an inverted domestic corporation if, pursuant to a plan (or a series of related transactions)—

(1) The entity completes the direct or indirect acquisition of substantially all of the properties held directly or indirectly by a domestic corporation or substantially all of the properties constituting a trade or business of a domestic partnership;

(2) After the acquisition at least 80 percent of the stock (by vote or value) of the entity is held—

(i) In the case of an acquisition with respect to a domestic corporation, by former shareholders of the domestic corporation by reason of holding stock in the domestic corporation; or

(ii) In the case of an acquisition with respect to a domestic partnership, by former partners of the domestic partnership by reason of holding a capital or profits interest in the domestic partnership; and

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(3) The expanded affiliated group which after the acquisition includes the entity does not have substantial business activities in the foreign country in which or under the law of which the entity is created or organized when compared to the total business activities of such expanded affiliated group.

Person, domestic, and foreign have the meanings given such terms by paragraphs (1), (4), and (5) of section 7701(a) of the Internal Revenue Code of 1986, respectively.

(c) Special rules. The following definitions and special rules shall apply when determining whether a foreign incorporated entity should be treated as an inverted domestic corporation.

(1) *Certain stock disregarded.* For the purpose of treating a foreign incorporated entity as an inverted domestic corporation these shall not be taken into account in determining ownership:

(i) Stock held by members of the expanded affiliated group which includes the foreign incorporated entity; or

(ii) Stock of such entity which is sold in a public offering related to an acquisition described in section 835(b)(1) of the Homeland Security Act, 6 U.S.C. 395(b)(1).

(2) *Plan deemed in certain cases*. If a foreign incorporated entity acquires directly or indirectly substantially all of the properties of a domestic corporation or partnership during the 4-year period beginning on the date which is 2 years before the ownership requirements of subsection (b)(2) are met, such actions shall be treated as pursuant to a plan.

(3) *Certain transfers disregarded*. The transfer of properties or liabilities (including by contribution or distribution) shall be disregarded if such transfers are part of a plan a principal purpose of which is to avoid the purposes of this section.

(d) *Special rule for related partnerships*. For purposes of applying section 835(b) of the Homeland Security Act, 6 U.S.C. 395(b) to the acquisition of a domestic partnership, except as provided in regulations, all domestic partnerships which are under common control (within the meaning of section 482 of the Internal Revenue Code of 1986) shall be treated as a partnership.

(e) Treatment of Certain Rights.

(1) Certain rights shall be treated as stocks to the extent necessary to reflect the present value of all equitable interests incident to the transaction, as follows:

(i) warrants;

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(ii) options;

(iii) contracts to acquire stock;

(iv) convertible debt instruments; and

(v) others similar interests.

(2) Rights labeled as stocks shall not be treated as stocks whenever it is deemed appropriate to do so to reflect the present value of the transaction or to disregard transactions whose recognition would defeat the purpose of Section 835.

(f) *Disclosure.* The offeror under this solicitation represents that [Check one]:

__ it is not a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003;

__ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003, but it has submitted a request for waiver pursuant to 3009.108-7004, which has not been denied; or

__ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003, but it plans to submit a request for waiver pursuant to 3009.108-7004.

(g) A copy of the approved waiver, if a waiver has already been granted, or the waiver request, if a waiver has been applied for, shall be attached to the bid or proposal.

(End of Clause)

HSAR 3052.212-70 Contract Terms & Conditions for DHS Acquisition of Commercial Items (Sep 2012)

The Contractor agrees to comply with any provision or clause that is incorporated herein by reference to implement agency policy applicable to acquisition of commercial items or components. The provision or clause in effect based on the applicable regulation cited on the date the solicitation is issued applies unless otherwise stated herein. The following provisions and clauses are incorporated by reference:

[The Contracting Officer should either check the provisions and clauses that apply or delete the provisions and clauses that do not apply from the list. The Contracting Officer may add the date of the provision or clause if desired for clarity.]

(a)) Provisions.

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____3052.209-72 Organizational Conflicts of Interest.

____3052.216-70 Evaluation of Offers Subject to An Economic Price Adjustment Clause.

____3052.219-72 Evaluation of Prime Contractor Participation in the DHS Mentor Protégé Program.

(b) Clauses.

____3052.203-70 Instructions for Contractor Disclosure of Violations.

____3052.204-70 Security Requirements for Unclassified Information Technology Resources.

____3052.204-71 Contractor Employee Access.

____Alternate I

_____ 3052.205-70 Advertisement, Publicizing Awards, and Releases.

____3052.209-73 Limitation on Future Contracting.

____3052.215-70 Key Personnel or Facilities.

____3052.216-71 Determination of Award Fee.

____3052.216-72 Performance Evaluation Plan.

____3052.216-73 Distribution of Award Fee.

____3052.217-91 Performance. (USCG)

____3052.217-92 Inspection and Manner of Doing Work. (USCG)

____3052.217-93 Subcontracts. (USCG)

____3052.217-94 Lay Days. (USCG)

____3052.217-95 Liability and Insurance. (USCG)

____3052.217-96 Title. (USCG)

____3052.217-97 Discharge of Liens. (USCG)

____3052.217-98 Delays. (USCG)

____3052.217-99 Department of Labor Safety and Health Regulations for Ship

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Repair. (USCG)

____3052.217-100 Guarantee. (USCG)

____3052.219-70 Small Business Subcontracting Plan Reporting.

____3052.219-71 DHS Mentor Protégé Program.

____3052.228-70 Insurance.

____3052.228-90 Notification of Miller Act Payment Bond Protection. (USCG)

____3052.228-91 Loss of or Damage to Leased Aircraft. (USCG)

____3052.228-92 Fair Market Value of Aircraft. (USCG)

____3052.228-93 Risk and Indemnities. (USCG)

____3052.236-70 Special Provisions for Work at Operating Airports.

___X_ 3052.242-72 Contracting Officer's Technical Representative.

____3052.247-70 F.o.B. Origin Information.

____Alternate I

____Alternate II

____3052.247-71 F.o.B. Origin Only.

___X_ 3052.247-72 F.o.B. Destination Only

(End of clause)

NARA Records Management Language for Contracts

The following standard items relate to records generated in executing the contract and should be included in a typical Electronic Information Systems (EIS) procurement contract:

1. Citations to pertinent laws, codes and regulations such as 44 U.S.C chapters 21, 29, 31 and 33; Freedom of Information Act (5 U.S.C. 552); Privacy Act (5 U.S.C. 552a); 36 CFR Part 1222 and Part 1228.

2. Contractor shall treat all deliverables under the contract as the property of the U.S. Government for which the Government Agency shall have unlimited rights to use, dispose of, or disclose such data contained therein as it determines to be in the public

AMERICAN OVERSIGHT

interest.

3. Contractor shall not create or maintain any records that are not specifically tied to or authorized by the contract using Government IT equipment and/or Government records.

4. Contractor shall not retain, use, sell, or disseminate copies of any deliverable that contains information covered by the Privacy Act of 1974 or that which is generally protected by the Freedom of Information Act.

5. Contractor shall not create or maintain any records containing any Government Agency records that are not specifically tied to or authorized by the contract.

6. The Government Agency owns the rights to all data/records produced as part of this contract.

7. The Government Agency owns the rights to all electronic information (electronic data, electronic information systems, electronic databases, etc.) and all supporting documentation created as part of this contract. Contractor must deliver sufficient technical documentation with all data deliverables to permit the agency to use the data.

8. Contractor agrees to comply with Federal and Agency records management policies, including those policies associated with the safeguarding of records covered by the Privacy Act of 1974. These policies include the preservation of all records created or received regardless of format (paper, electronic, etc.) or mode of transmission (e-mail, fax, etc.) or state of completion (draft, final, etc.).

9. No disposition of documents will be allowed without the prior written consent of the Contracting Officer. The Agency and its contractors are responsible for preventing the alienation or unauthorized destruction of records, including all forms of mutilation. Willful and unlawful destruction, damage or alienation of Federal records is subject to the fines and penalties imposed by 18 U.S.C. 2701. Records may not be removed from the legal custody of the Agency or destroyed without regard to the provisions of the agency records schedules.

10. Contractor is required to obtain the Contracting Officer's approval prior to engaging in any contractual relationship (sub-contractor) in support of this contract requiring the disclosure of information, documentary material and/or records generated under, or relating to, this contract. The Contractor (and any sub-contractor) is required to abide by Government and Agency guidance for protecting sensitive and proprietary information.

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QUALITY REVIEW ROUTING SHEET

TYPE OF REVIEW (circle)	Pre-Solicitation - Pre-Award	**DATE**	10-2-17
TITLE OF DOCUMENT	Meals for Hurricane Maria		
SOLICITATION NUMBER	HSFE70-17-R-MARIAMEALS	**TOTAL VALUE**	$153,000,000.00
CONTRACT NUMBER	70FB7018C00000001	**MODIFICATION NUMBER**	
TASK ORDER NUMBER			
ORIGINATOR	Monique Park		
OFFICE	OCPO, AOD, ISS	**TELEPHONE NUMBER**	(202) 279-0649

TRANSACTION	
AWARD TYPE	COMPETITIVE AWARD
IDV - SINGLE/MULITPLE	
CONTRACT TYPE	FFP CONTRACT FOR MEALS

Action valued greater than or equal to $500K but less than $5M					
REVIEWER	**DATE**		**INITIALS**		**REMARKS**
	IN	OUT	CONCUR	NON-CONCUR	
Contract Specialist					
Contracting Officer					
Section Chief *					
QA Section Rep					
Section Chief					
Office of the Chief Counsel					
Action valued greater than or equal to $5M but less than $10M					
Contract Specialist					
Contracting Officer					
Section Chief					
Branch Chief					
QA Section Rep					
Branch Chief					
Office of the Chief Counsel					
Action valued greater than or equal to $10M but less than $300M					
Contract Specialist	10-2-17	10-2-17	AM		
Contracting Officer	MONIQUE M PARK				
Section Chief	CAROLYN A WARD				
Branch Chief	CAROLYN A WARD				
AOD Deputy Director					
QA Section Rep					
AOD Deputy Director					
Office of the Chief Counsel					
Action valued greater than or equal to $300M					
Contract Specialist					
Contracting Officer					
Section Chief					
Branch Chief					
AOD Deputy Director					
AOD Division Director					
QA Section Rep					
AOD Division Director					
Office of the Chief Counsel					

* If the Section Chief is also serving as the Contracting Officer, one level above review is required.

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From:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
To:	"Demps, Darrien </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d0758b9455014647a1f0124e3e8836bb-Demps, Darr>"
Subject:	FW: Pre-Award Review Request - Meals $155M
Date:	2017/10/03 03:52:00
Priority:	Normal
Type:	Note

Hi Darrien:

You are up.

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

From: FEMA-NRCC-caul
Sent: Tuesday, October 03, 2017 2:17 AM
To: FEMA-OCPO-Quality-Review <fema-ocpo-qualityreview@fema.dhs.gov>; Ramos, Bradford <bradford.ramos@fema.dhs.gov>
Cc: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: RE: Pre-Award Review Request - Meals $155M

CORRECTION MADE: contract award document – updated POP start date to 10/3/2017 and delivery address to
Crowley Cross-Dock Facility
2061 Seaboard Coast Line Dr.
Jacksonville, FL 32209

Thank you.

Monique Park
FEMA Contracting Officer
NRCC Contracting Unit Lead
202-212-2448

From: FEMA-NRCC-caul
Sent: Tuesday, October 03, 2017 2:00 AM
To: FEMA-OCPO-Quality-Review <fema-ocpo-qualityreview@fema.dhs.gov>; Ramos, Bradford <bradford.ramos@fema.dhs.gov>

AMERICAN OVERSIGHT

Cc: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: Pre-Award Review Request - Meals $155M

Good evening,

Please provide pre-award review on the attached.

Missing – CN deferral letter submitted to Tyuana Bailey for her signature in the morning. CN ERA has been started.

This solicitation is still in open stage, and therefore unsuccessful offer has not been determined to be notified. Will be available as the posting closes.

Monique Park
FEMA Contracting Officer
NRCC Contracting Unit Lead
202-212-2448

Sender:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
Recipient:	"Demps, Darrien </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d0758b9455014647a1f0124e3e8836bb-Demps, Darr>"
Sent Date:	2017/10/03 03:52:41
Delivered Date:	2017/10/03 03:52:00

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Page 184

Withheld pursuant to exemption

(b)(5)

of the Freedom of Information and Privacy Act

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Page 185

Withheld pursuant to exemption

(b)(5)

of the Freedom of Information and Privacy Act

AMERICAN OVERSIGHT

Page 186

Withheld pursuant to exemption

(b)(5)

of the Freedom of Information and Privacy Act

AMERICAN OVERSIGHT

Page 187

Withheld pursuant to exemption

(b)(5)

of the Freedom of Information and Privacy Act

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(b)(3):41 U.S.C. § 253b(m)(1)

(b)(3):41 U.S.C. § 253b(m)(1)

From: Ward, Carolyn [mailto:carolyn.ward@fema.dhs.gov]
Sent: Sunday, October 1, 2017 2:11 PM
To: Dr Tiffany Brown (b)(6) @tributecontracting.com>
Cc: amaloney@tributecontracting.com
Subject: RE: Follow up Meal Solicitation

Please revised your number and bid. This includes your number.

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From: Park, Monique
To: Ward, Carolyn; FEMA-NRCC-caul
Subject: RE: Follow up Meal Solicitation
Date: Tuesday, October 03, 2017 1:56:31 AM

Monique M. Park
Contracting Officer
OCPO | Incident Support Branch
Monique.Park@fema.dhs.gov
202-279-0649

From: Ward, Carolyn
Sent: Monday, October 02, 2017 11:39 PM
To: Park, Monique <monique.park@fema.dhs.gov>
Subject: FW: Follow up Meal Solicitation

FYSA

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

From: Duncan, Isolyn
Sent: Monday, October 02, 2017 1:01 PM
To: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Cc: Duncan, Isolyn <Isolyn.Duncan@fema.dhs.gov>
Subject: RE: Follow up Meal Solicitation

Yes they are technically acceptable.

From: Ward, Carolyn
Sent: Monday, October 02, 2017 1:18 PM
To: Duncan, Isolyn <Isolyn.Duncan@fema.dhs.gov>
Subject: FW: Follow up Meal Solicitation

Here is the picture you wanted.

Sent from my iFEMA mobile device.

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From: Dr Tiffany Brown (b)(6) @tributecontracting.com>
Sent: Monday, October 2, 2017 11:43:53 AM
To: Ward, Carolyn; Park, Monique
Cc: (b)(6) @tributecontracting.com; FEMA-NRCC-caul; FEMA-NRCC-CAS; Hill, Robert
Subject: RE: Follow up Meal Solicitation

Ms. Ward,

Sorry about that. I am attaching the front and back of the package.

Thanks,

Tiffany Brown
Owner
Tribute Contracting LLC
1075 Peachtree St Suite 3650
Atlanta, GA 30308
Federal Tax ID: (b)(3):26 U.S.C. §§ 6103, 6105
DUNS Number: 079098386
Phone (b)(6)
Fax (678) 805-4724

From: Ward, Carolyn [mailto:carolyn.ward@fema.dhs.gov]
Sent: Monday, October 2, 2017 11:33 AM
To: Dr Tiffany Brown (b)(6) @tributecontracting.com>; Park, Monique <monique.park@fema.dhs.gov>
Cc: (b)(6) @tributecontracting.com; FEMA-NRCC-caul <FEMA-NRCC-caul@fema.dhs.gov>; FEMA-NRCC-CAS <FEMA-nrcc-cas@fema.dhs.gov>; Hill, Robert <Robert.Hill@fema.dhs.gov>
Subject: RE: Follow up Meal Solicitation

Hi Tiffanie:

Not sure if because of my phone but please place the meal flat so they can see front and back of meal. The evaluators will evaluate the meal from previous picture and the SME will evaluate this meal the same way.

Sent from my iFEMA mobile device.

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Page 204

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

AMERICAN OVERSIGHT

Page 205

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

AMERICAN OVERSIGHT

Page 206

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

AMERICAN OVERSIGHT

Page 207

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

AMERICAN OVERSIGHT

Page 208

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

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From: Ramos, Bradford
To: Ward, Carolyn
Subject: RE: Pre-Award Review Request - Meals $155M
Date: Tuesday, October 03, 2017 2:38:13 AM
Attachments: Compliance Review Routing Sheet meals.pdf

Here you go.

From: Ward, Carolyn
Sent: Tuesday, October 03, 2017 3:34 AM
To: Ramos, Bradford <bradford.ramos@fema.dhs.gov>; FEMA-OCPO-Quality-Review <fema-ocpo-qualityreview@fema.dhs.gov>
Subject: FW: Pre-Award Review Request - Meals $155M

Hi Brad would you mind re-signing in the spot for actions above $10M.

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

From: FEMA-NRCC-caul
Sent: Tuesday, October 03, 2017 2:29 AM
To: FEMA-OCPO-Quality-Review <fema-ocpo-qualityreview@fema.dhs.gov>
Cc: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: FW: Pre-Award Review Request - Meals $155M

Legal review completed .

Monique Park
FEMA Contracting Officer
NRCC Contracting Unit Lead
202-212-2448

From: Ramos, Bradford
Sent: Tuesday, October 03, 2017 3:27 AM
To: FEMA-NRCC-caul <FEMA-NRCC-caul@fema.dhs.gov>
Subject: RE: Pre-Award Review Request - Meals $155M

Review complete.

Brad

From: FEMA-NRCC-caul

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Sent: Tuesday, October 03, 2017 3:17 AM
To: FEMA-OCPO-Quality-Review <fema-ocpo-qualityreview@fema.dhs.gov>; Ramos, Bradford <bradford.ramos@fema.dhs.gov>
Cc: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: RE: Pre-Award Review Request - Meals $155M

CORRECTION MADE: contract award document – updated POP start date to 10/3/2017 and delivery address to
Crowley Cross-Dock Facility
2061 Seaboard Coast Line Dr.
Jacksonville, FL 32209

Thank you.

Monique Park
FEMA Contracting Officer
NRCC Contracting Unit Lead
202-212-2448

From: FEMA-NRCC-caul
Sent: Tuesday, October 03, 2017 2:00 AM
To: FEMA-OCPO-Quality-Review <fema-ocpo-qualityreview@fema.dhs.gov>; Ramos, Bradford <bradford.ramos@fema.dhs.gov>
Cc: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: Pre-Award Review Request - Meals $155M

Good evening,

Please provide pre-award review on the attached.

Missing – CN deferral letter submitted to Tyuana Bailey for her signature in the morning. CN ERA has been started.

This solicitation is still in open stage, and therefore unsuccessful offer has not been determined to be notified. Will be available as the posting closes.

Monique Park
FEMA Contracting Officer
NRCC Contracting Unit Lead
202-212-2448

AMERICAN OVERSIGHT

From:	Duncan, Isolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=1DF9B03D89494E7DB8570A29B60244B7-DUNCAN, ISO>
To:	"Stoudt, Lindsay </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6e493d61acb64992a5be36c1fa029758-Stoudt, Lin>"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
CC:	"Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"
Subject:	RE: Last check on Tribute emails
Date:	2018/02/12 12:30:22
Priority:	Normal
Type:	Note

Hello,

I checked my emails and only had found the email on Oct 23.

Thanks,
Isolyn Duncan
Supply Chain Manager
202-646-2907 (Desk)
202-497-4277 (Mobile)
-----Original Message-----
From: Stoudt, Lindsay
Sent: Monday, February 12, 2018 11:13 AM
To: Duncan, Isolyn <Isolyn.Duncan@fema.dhs.gov>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Cc: Park, Monique <monique.park@fema.dhs.gov>
Subject: Last check on Tribute emails

Good morning,

We are preparing for a telephonic conference with Dr. Brown and the CBCA this week. Do you have any emails after Oct 19, 6:31PM (see below for our last email with Tribute)? I'm looking for any emails that may have been sent or received between that last Oct 19 email and the termination on Oct 23.

Thanks,

Lindsay J. Stoudt
Federal Emergency Management Agency
Office of Chief Counsel
Procurement and Fiscal Law Division
Washington, DC 20472
(202) 320-9633
Lindsay.stoudt@fema.dhs.gov

This message and any attachments may contain attorney-client communications, attorney work product, and deliberative communications, all of which may be privileged and not subject to disclosure outside the agency or to the public. Consult with the Federal Emergency Management Agency, Office of the Chief Counsel, before further disseminating any information contained in this e-mail. If you are not the intended recipient of this message, you are hereby notified that any dissemination, distribution, use, or copying of this message is strictly prohibited. If you are not the intended recipient of this message, please delete this message immediately and reply to the sender. Thank you.

Duplicate

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Thanks,

Dr. Tiffany Brown
Owner
Tribute Contracting LLC
1075 Peachtree St Suite 3650
Atlanta, GA 30308
Federal Tax ID: (b)(3):26
DUNS Number: 079098386
Phone (b)(6)
Fax (678) 805-4724

Sender:	Duncan, Isolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=1DF9B03D89494E7DB8570A29B60244B7-DUNCAN, ISO>
Recipient:	"Stoudt, Lindsay </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6e493d61acb64992a5be36c1fa029758-Stoudt, Lin>"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"
Sent Date:	2018/02/12 12:30:20
Delivered Date:	2018/02/12 12:30:22
From:	Dr Tiffany Brown (b)(6) @tributecontracting.com>
To:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
CC:	"Stoudt, Lindsay </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6e493d61acb64992a5be36c1fa029758-Stoudt, Lin>"; "Hill, Robert </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=810f60715ffc462eaf65ccbe1f8c5e3c-Hill, Rober>"; "Duncan, Isolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=1df9b03d89494e7db8570a29b60244b7-Duncan, Iso>"; "Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"
Subject:	RE: T FOR CAUSE (Signed)
Date:	2017/10/23 19:09:33
Priority:	Normal
Type:	Note

Ms. Ward,

Tribute Contracting LLC will be appealing this decision. You will hear from my legal team about this.

Thanks,

Tiffany Brown
Owner
Tribute Contracting LLC
1075 Peachtree St Suite 3650

AMERICAN OVERSIGHT

Atlanta, GA 30308
Federal Tax ID: (b)(3):26
DUNS Number: 079098386
Phone (b)(6)
Fax (678) 805-4724

-----Original Message-----
From: Ward, Carolyn [mailto:carolyn.ward@fema.dhs.gov]
Sent: Monday, October 23, 2017 6:28 PM
To: (b)(6) @tributecontracting.com
Cc: Stoudt, Lindsay <Lindsay.Stoudt@fema.dhs.gov>; Hill, Robert <Robert.Hill@fema.dhs.gov>; Duncan, Isolyn <Isolyn.Duncan@fema.dhs.gov>; Park, Monique <monique.park@fema.dhs.gov>
Subject: FW: T FOR CAUSE (Signed)

Hi Tiffany:

Here is a copy of your termination for cause.

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

-

Sender:	Dr Tiffany Brown (b)(6) @tributecontracting.com>
Recipient:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "Stoudt, Lindsay </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6e493d61acb64992a5be36c1fa029758-Stoudt, Lin>"; "Hill, Robert </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=810f60715ffc462eaf65ccbe1f8c5e3c-Hill, Rober>"; "Duncan, Isolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=1df9b03d89494e7db8570a29b60244b7-Duncan, Iso>"; "Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"
Sent Date:	2017/10/23 19:09:16
Delivered Date:	2017/10/23 19:09:33

AMERICAN OVERSIGHT

From:	Duncan, Isolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=1DF9B03D89494E7DB8570A29B60244B7-DUNCAN, ISO>
To:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
CC:	"Stoudt, Lindsay </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6e493d61acb64992a5be36c1fa029758-Stoudt, Lin>"
Subject:	RE: Meals
Date:	2018/02/26 14:55:19
Priority:	Normal
Type:	Note

Lindsay,

Please see email.

Thanks,
Isolyn Duncan
Supply Chain Manager
202-646-2907 (Desk)
202-497-4277 (Mobile)

-----Original Message-----
From: Ward, Carolyn
Sent: Monday, February 26, 2018 2:11 PM
To: Duncan, Isolyn <Isolyn.Duncan@fema.dhs.gov>
Cc: Stoudt, Lindsay <Lindsay.Stoudt@fema.dhs.gov>
Subject: FW: Meals

Hi Isolyn:

Would you please assist Lindsay with the context of the email below?

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

-----Original Message-----
From: Stoudt, Lindsay
Sent: Monday, February 26, 2018 2:02 PM
To: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: FW: Meals

Hi Carolyn,

Do you know if there was a photo attached or pasted into an email from Tribute dated Thursday, October 19, 2017 11:57 AM? It sounds like Tribute provided a picture of a non-conforming meal (see below for context), but I don't see the photo.

Thanks,

From: Duncan, Isolyn [mailto:Isolyn.Duncan@fema.dhs.gov]
Sent: Thursday, October 19, 2017 12:30 PM
To: Dr Tiffany Brown
(b)(6) @tributecontracting.com<(b)(6) @tributecontracting.com>>

AMERICAN OVERSIGHT

Cc: Park, Monique
<monique.park@fema.dhs.gov<mailto:monique.park@fema.dhs.gov>>; Ward, Carolyn
<carolyn.ward@fema.dhs.gov<mailto:carolyn.ward@fema.dhs.gov>>; Hill, Robert
<Robert.Hill@fema.dhs.gov<mailto:Robert.Hill@fema.dhs.gov>>
Subject: RE: Meals

Ms. Brown,

The meals you sent were not authorized. The meals in the pictures are not authorized in accordance with the terms of the evaluation or contract. The meal packs "Currently there are two additional boxes of 36,000 that are in transit to you. The pouches and adhesive heater attachment are shipped separate and also in transit" is not acceptable. Please do not send another meal.

Thanks,
Isolyn Duncan
Supply Chain Manager
202-646-2907 (Desk)
202-497-4277 (Mobile)
From: Dr Tiffany Brown [(b)(6)@tributecontracting.com]
Sent: Thursday, October 19, 2017 11:57 AM
To: Ward, Carolyn
<carolyn.ward@fema.dhs.gov<mailto:carolyn.ward@fema.dhs.gov>>
Cc: Duncan, Isolyn
<Isolyn.Duncan@fema.dhs.gov<mailto:Isolyn.Duncan@fema.dhs.gov>>
Subject: RE: Meals
Importance: High

Ms Ward,

I apologize for the mishap. I would like to remedy the situation since we are already in process. The supplier will not be utilized again since the proper heater bags and pouches were not attached as promised. We had concerns about the Canadian supplier expiration date.

We are currently have changed suppliers and will be shipping the following product along with an adhesive heater attachment. You will all 30 million meals by November 7th. The adhesive heater attachment will be shipped in separate boxes.

Please let me know if this is acceptable product to move forward. Currently there are two additional boxes of 36,000 that are in transit to you. The pouches and adhesive heater attachment are shipped separate and also in transit. Please review them and open the package. If this is deemed unaccepted, then reject and we will send them back.

Thanks,

Dr. Tiffany Brown
Owner
Tribute Contracting LLC
1075 Peachtree St Suite 3650
Atlanta, GA 30308
Federal Tax ID: (b)(3):26
DUNS Number: 079098386
Phone (b)(6)
Fax (678) 805-4724

Sender:	Duncan, Isolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=1DF9B03D89494E7DB8570A29B60244B7-DUNCAN, ISO>
Recipient:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "Stoudt, Lindsay </o=ExchangeLabs/ou=Exchange Administrative Group

AMERICAN OVERSIGHT

From:	Park, Monique </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=304E2570F1AF47F4B24AF715CC85950B-PARK, MONIQ>
To:	"Bailey, Tyuana </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d21a0acdfeaf4830a92cf5246d0c7f66-Bailey, Tyu>"; "FEMA-NRCC-caul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4713ba857f324f78b6b73be0f4f9f8e1-FEMA-NRCC-c>"
CC:	"/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5d0ec80989c54eb598586f6eae172e16-Park, Sung"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Subject:	RE: Rep. Mike Johnson - HSFE70-17-R-MARIA MEALS (status update)
Date:	2017/10/13 09:54:00
Priority:	Normal
Type:	Note

Good morning, Tyuana.

Attached are the meals awards to-date. The solicitation is still in open-continuous status on FBO. The customer has requested not to close the FBO posting yet until the final count of meals for Puerto Rico are determined.

Thank you.

Monique M. Park
Contracting Officer
OCPO | Incident Support Branch
Monique.Park@fema.dhs.gov
202-279-0649

From: Bailey, Tyuana
Sent: Thursday, October 12, 2017 4:16 PM
To: Park, Monique <monique.park@fema.dhs.gov>; FEMA-NRCC-caul <FEMA-NRCC-caul@fema.dhs.gov>
Cc: Park, Sung <sung.park@fema.dhs.gov>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: RE: Rep. Mike Johnson - HSFE70-17-R-MARIA MEALS (status update)

I'm not sure…but we're getting some pings for OEA on it. Can someone let me know what's happening?

Thanks,
t

From: Park, Monique
Sent: Thursday, October 12, 2017 10:59 AM
To: Bailey, Tyuana <tyuana.bailey@fema.dhs.gov>; FEMA-NRCC-caul <FEMA-NRCC-caul@fema.dhs.gov>
Cc: Park, Sung <sung.park@fema.dhs.gov>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: RE: Rep. Mike Johnson - HSFE70-17-R-MARIA MEALS (status update)

AMERICAN OVERSIGHT

Tyuana,

I'm the CO on this solicitation. I thought the solicitation would have been closed by now while I was gone, and award notifications would be posted. Unless, we're still buying meals for PR?

Monique M. Park
Contracting Officer
OCPO | Incident Support Branch
Monique.Park@fema.dhs.gov
202-279-0649

From: Bailey, Tyuana
Sent: Thursday, October 12, 2017 10:07 AM
To: FEMA-NRCC-caul <FEMA-NRCC-caul@fema.dhs.gov>
Cc: Park, Sung <sung.park@fema.dhs.gov>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Park, Monique <monique.park@fema.dhs.gov>
Subject: FW: Rep. Mike Johnson - HSFE70-17-R-MARIA MEALS (status update)

Hello –

Please see below. I'm not sure which CO worked this solicitation, so I'm just looping back for the applicable contract award information.

Thanks!
t

From: Hedden, Jason
Sent: Wednesday, October 11, 2017 7:38 PM
To: Sharpe, Todd <Todd.Sharpe@fema.dhs.gov>
Cc: Nelson, Jason <Jason.Nelson2@fema.dhs.gov>; Trytten, Dana <Dana.Trytten@fema.dhs.gov>; Waters, Deborah <deborah.waters@fema.dhs.gov>; Bailey, Tyuana <tyuana.bailey@fema.dhs.gov>; Brunson, Sammy <Sammy.Brunson@fema.dhs.gov>; Dickens-Gaddy, Matrice <Matrice.Dickens-Gaddy@fema.dhs.gov>
Subject: RE: Rep. Mike Johnson - HSFE70-17-R-MARIA MEALS (status update)

Todd – got it and I'm assigning it out now. This one seems pretty easy so I hope we can wrap this one up tomorrow.

Thanks,

Jason Hedden
Executive Officer
Office the Chief Procurement Officer
Mission Support
DHS/FEMA/MS/OCPO

AMERICAN OVERSIGHT

Email: Jason.Hedden@fema.dhs.gov
O: 202.212.1906
C: 202.431.4843

From: Sharpe, Todd
Sent: Wednesday, October 11, 2017 3:24 PM
To: FEMA-ActionOffice-MS-OCPO <fema-actionoffice-ms-ocpo@fema.dhs.gov>; Hedden, Jason <Jason.Hedden@fema.dhs.gov>
Cc: Nelson, Jason <Jason.Nelson2@fema.dhs.gov>; Trytten, Dana <Dana.Trytten@fema.dhs.gov>
Subject: Rep. Mike Johnson - HSFE70-17-R-MARIA MEALS (status update)

Jason,

We just got pinged by rep. Mike Johnson (LA-04) CoS regarding a couple of constituents who bidded on a contact for HSFE70-17-R-MARIA MEALS. They thought they should have heard back something by now, so would like know the status of the solicitation. They claim the Administrative Contacting Officer on the contract is on vacation, but wanted to know if they could find out where their bid stood. Please respond by COB Friday, October 13th.

-Todd

Todd C. Sharpe
Senior Congressional Affairs Liaison
Federal Emergency Management Agency
U.S. Department of Homeland Security
(202) 646-3408 Office
(202) 731-4268 Mobile
todd.sharpe@fema.dhs.gov

facebook *instagram* *twitter* *youtube*

fema app signature

AMERICAN OVERSIGHT

From: Haynes, Hayden [mailto:Hayden.Haynes@mail.house.gov]
Sent: Wednesday, October 11, 2017 2:59 PM
To: Sharpe, Todd <Todd.Sharpe@fema.dhs.gov>
Cc: Trytten, Dana <Dana.Trytten@fema.dhs.gov>; Nelson, Jason <Jason.Nelson2@fema.dhs.gov>
Subject: Re: Phone Call Request

Thank you for the prompt response. Apologize we are playing phone tag. The solicitation number is HSFE70-17-R-MARIA MEALS.

Thanks for all of your help.
Hayden

Hayden Haynes| *Chief of Staff*
Congressman Mike Johnson (LA-04)
Hayden.Haynes@mail.house.gov
O: 202-225-2777 | F: 202-225-8039

cid:image035.png@01D342C4.FBDB41B0

cid:image036.png@01D342C4.FBDB41B0

cid:image037.png@01D342C4.FBDB41B0

cid:image038.png@01D342C4.FBDB41B0

cid:image039.png@01D342C4.FBDB41B0

Sign up for regular updates from Congressman Mike Johnson by clicking here.

From: "Sharpe, Todd" <Todd.Sharpe@fema.dhs.gov>
Date: Wednesday, October 11, 2017 at 2:26 PM
To: Hayden Haynes <Hayden.Haynes@mail.house.gov>
Cc: "Trytten, Dana" <Dana.Trytten@fema.dhs.gov>, "Nelson, Jason" <Jason.Nelson2@fema.dhs.gov>
Subject: RE: Phone Call Request

Hi Hayden,

AMERICAN OVERSIGHT

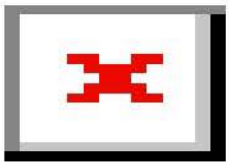
If you could provide me with the solicitation numbers of the potential contracts in question that would be helpful to conduct a search to see where we are. Our Office of the Chief Procurement Office usually would directly engage the Contracting Officer on matters such as this.

Thank you.

-Todd

Todd C. Sharpe
Senior Congressional Affairs Liaison
Federal Emergency Management Agency
U.S. Department of Homeland Security
(202) 646-3408 Office
(202) 731-4268 Mobile
todd.sharpe@fema.dhs.gov

acebook *nstagram* *witter* *outube*



ema app signature

From: Nelson, Jason
Sent: Wednesday, October 11, 2017 1:35 PM
To: 'Haynes, Hayden' <Hayden.Haynes@mail.house.gov>
Cc: Trytten, Dana <Dana.Trytten@fema.dhs.gov>; Sharpe, Todd <Todd.Sharpe@fema.dhs.gov>
Subject: RE: Phone Call Request

Good Afternoon, Hayden,

Thank you for the notice. I've copied my colleague that liaises with Mission Support at HQs for further assistance with your inquiry. Todd, please see below for review and response. Thanks.

Best,

AMERICAN OVERSIGHT

Jason

Jason A. Nelson
Chief, Disaster Response
Congressional Affairs Division
Office of External Affairs
DHS/FEMA
Direct: 202-646-2973
Mobile: 202-494-5565
jason.nelson2@fema.dhs.gov

From: Haynes, Hayden [mailto:Hayden.Haynes@mail.house.gov]
Sent: Wednesday, October 11, 2017 1:29 PM
To: Nelson, Jason <Jason.Nelson2@fema.dhs.gov>
Subject: Phone Call Request

Jason,
What would be the best number to talk to someone in FEMA Congressional Affairs regarding a contract related to disaster recovery efforts? We have been contacted by a couple of constituents who have placed bids for a contract and were support to have already heard back and have not. They claim the Administrative Contacting Officer on the contract is on vacation. We are looking for some guidance to pass along to them so they may find out where their bid stands?

Thanks,

Hayden Haynes| *Chief of Staff*
Congressman Mike Johnson (LA-04)
Hayden.Haynes@mail.house.gov
O: 202-225-2777 | F: 202-225-8039

cid:image045.png@01D342C4.FBDB41B0

cid:image046.png@01D342C4.FBDB41B0

cid:image047.png@01D342C4.FBDB41B0

cid:image048.png@01D342C4.FBDB41B0

cid:image049.png@01D342C4.FBDB41B0

Sign up for regular updates from Congressman Mike Johnson by clicking here.

Sender:	Park, Monique </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=304E2570F1AF47F4B24AF715CC85950B-PARK, MONIQ>
Recipient:	"Bailey, Tyuana </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d21a0acdfeaf4830a92cf5246d0c7f66-Bailey, Tyu>"; "FEMA-NRCC-caul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4713ba857f324f78b6b73be0f4f9f8e1-FEMA-NRCC-c>";

AMERICAN OVERSIGHT

	"/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5d0ec80989c54eb598586f6eae172e16-Park, Sung"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Sent Date:	2017/10/13 09:56:47
Delivered Date:	2017/10/13 09:54:00

AMERICAN OVERSIGHT

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER	PAGE	OF
WN00015Y2018T	1	31

2. CONTRACT NO.	3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
70FB7018C00000001				

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/LOCAL TIME
	Monique Park	202-279-0649	

9. ISSUED BY — CODE: FEMA HQ

FEMA HQ
FEDERAL EMERGENCY MANAGEMENT AGENCY
OFFICE OF CHIEF PROCUREMENT OFFICE
500 C STREET SW
3RD FLOOR
WASHINGTON DC 20472

10. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SET ASIDE: % FOR:

- ☐ SMALL BUSINESS
- ☐ HUBZONE SMALL BUSINESS
- ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
- ☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
- ☐ EDWOSB
- ☐ 8(A)

NAICS:
SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED ☐ SEE SCHEDULE	12. DISCOUNT TERMS	☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING / 14. METHOD OF SOLICITATION ☐ RFQ ☐ IFB ☐ RFP

15. DELIVER TO — CODE:

CROWLEY
2061 SEABOARD COAST LINE DR
JACKSONVILLE FL 32209

16. ADMINISTERED BY — CODE: FEMA HQ

FEMA HQ
FEDERAL EMERGENCY MANAGEMENT AGENCY
ACQUISITION MANAGEMENT
500 C STREET SW
3RD FLOOR
WASHINGTON DC 20472

17a. CONTRACTOR/ OFFEROR — CODE: 079098386 — FACILITY CODE:

TRIBUTE CONTRACTING LLC
ATTN AMBER MALONEY
1100 PEACHTREE ST STE 200
ATLANTA GA 30309

TELEPHONE NO. 4048320371

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY — CODE: FEMA

FEMA FINANCE CENTER
FEMA FINANCE CENTER
PO BOX 9001
WINCHESTER VA 22604

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: 079098386 This is a firm fixed price contract for 30,000,000 self-heating meals with delivery start date of 10/7/2017 until 10/23/2017. In addition to the terms and conditions provided as an addendum to this contract, the contractor agrees to the following: (a) To provide a variety of nutrient dense foods that reflect the basic food groups. (b) To track all shipments and drivers and provide an accurate status to FEMA upon request. *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA
2018-06-4339DR-9024--2663

26. TOTAL AWARD AMOUNT *(For Govt. Use Only)*
$155,982,000.00

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.
☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☒ ARE NOT ATTACHED.

☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.

☐ 29. AWARD OF CONTRACT: _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*
CAROLYN A WARD
Digitally signed by CAROLYN A WARD
DN: c=US, o=U.S. Government, ou=Department of Homeland Security, ou=FEMA, ou=People, cn=CAROLYN A WARD, 0.9.2342.19200300.100.1.1=0354028056.FEMA.3
Date: 2017.10.03 22:39:06 -05'00'

30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED
Tiffany Brown Owner	10/3/2017	Carolyn Ward	10/03/2017

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

AMERICAN OVERSIGHT

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	(c) To complete an Advance Shipping Notification (ANS) spreadsheet, provided by FEMA, with all trailer/truck numbers, license plate numbers and the estimated time of arrival for each trailer/truck. (d) To shrink wrap all sides of the pallets, excluding the top and bottom, with a minimum of 10 layers of shrink wrap. The contractor must ensure pallets can be double stacked, without compromising the sturdiness of the load and without the load requiring restacking prior to being issued to survivors or stored in warehouses. (e) All acceptable meals shall have shelf-life of at least 90 days after delivery to destination. DO/DPAS Rating: DO-N1 Delivery: 10/07/2017 BFY: 2018 Fund Code: 06 Program: 4339DR Organization: 9024 Object Class: 2663 Fund Type: D Period of Performance: 10/03/2013 to 10/23/2017				
0001	Self Heating Meals UNIT PRICE (b)(4) QUANTITY 30,000,000.00 TOTAL PRICE $153,000,000.00 TOTAL TRUCKS 840 Date No. of Meals 10/7/2017 1,000,000 Continued ...				153,000,000.00

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
☐ PARTIAL ☐ FINAL			☐ COMPLETE ☐ PARTIAL ☐ FINAL	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*
		42c. DATE REC'D *(YY/MM/DD)* / 42d. TOTAL CONTAINERS

AMERICAN OVERSIGHT

NAME OF OFFEROR OR CONTRACTOR
TRIBUTE CONTRACTING LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	10/8/2017 1,000,000 10/9/2017 1,000,000 10/10/2017 1,000,000 10/11/2017 1,000,000 10/12/2017 1,000,000 10/13/2017 1,000,000 10/14/2017 2,000,000 10/15/2017 2,000,000 10/16/2017 2,000,000 10/17/2017 2,000,000 10/18/2017 2,000,000 10/19/2017 2,000,000 10/20/2017 2,000,000 10/21/2017 3,000,000 10/22/2017 3,000,000 10/23/2017 3,000,000 Obligated Amount: $153,000,000.00 Product/Service Code: 8960 Product/Service Description: BEVERAGES, NONALCOHOLIC Delivery Location Code: FEMA CROWLEY 2061 SEABOARD COAST LINE DR JACKSONVILLE FL 32209 Amount: $153,000,000.00				
0002	Diversion Mileage (b)(4) TRAILERS = (b)(4) Obligated Amount: (b)(4) Delivery Location Code: FEMA CROWLEY 2061 SEABOARD COAST LINE DR JACKSONVILLE FL 32209 Amount: (b)(4)				(b)(4)
0003	DROP TRAILERS (b)(4) UNIT PRICE = (b)(4) Obligated Amount: (b)(4) Continued ...				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR

TRIBUTE CONTRACTING LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: 8960 Product/Service Description: BEVERAGES, NONALCOHOLIC Delivery Location Code: FEMA CROWLEY 2061 SEABOARD COAST LINE DR JACKSONVILLE FL 32209 Amount (b)(4) 0 This is a rated order certified for national defense, emergency preparedness, and energy program use, and the Contractor shall follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 700). DO/DPAS Rating: DO-N1				

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Section B - Continuation of any block from SF 1449

(1) Block 18B-Invoices:

(i) Invoice Approval

The following FEMA individual (in addition to the Contracting Officer) is hereby delegated authority to accept goods and services and to review and approve invoices for this contract:

Authorized Invoice Approver:
Name: Isolyn Duncan
Title: COR
Phone: 202-646-2907
Email: Isolyn.Duncan@fema.dhs.gov

(ii) Identification of Government Officials

The Government Officials assigned to this contract are as follows:

Administrative Contracting Officer:
Name: Monique Park
Phone: 202-279-0649
Email: Monique.Park@fema.dhs.gov

Contract Specialist:
Name: Trina Bouknight
Phone: 202-212-2572
Email: Trina.Bouknight@fema.dhs.gov

(iii) Billing Instructions

Contractors will use Standard Form 1034 (Public Voucher for Purchases and Services Other Than Personal) located at http://www.gsa.gov/portal/forms/type/SF when submitting a payment request. A payment request means any invoice or request for contract financing payment requesting reimbursement for supplies or services rendered. The Contractor shall not be paid more frequently than on a monthly basis.
Contractors must submit vouchers electronically in pdf format to the FEMA Finance Center at FEMA-Finance-Vendor-Payments@fema.dhs.gov. A copy of the voucher must be submitted electronically to the contracting officer identified within this contract. The submission of vouchers electronically will reduce correspondence and other causes for delay to a minimum and will facilitate prompt payment to the Contractor. Paper vouchers mailed to the finance center will not be processed for payment. If the Contractor is unable to submit a payment request in electronic form, the contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, and the payment office.

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(iv) Defective or Improper Invoices

Name, title, phone number, and email of officials of the business concern who are to be notified when the Government receives an improper invoice.

Name:
Title:
Phone:
Email:

(v) Invoice Instructions

Invoices shall be submitted as follows:

Contractors will use Standard Form 1034 (Public Voucher for Purchases and Services Other Than Personal) and SF 1035 Continuation sheet when requesting payment for supplies or services rendered. The voucher must provide a description of the supplies or services, by line item (if applicable), quantity, unit price, and total amount. The item description, unit of measure, and unit price must match those specified in the contract. Invoices that do not match the line item pricing in the contract will be considered improper and will be returned to the Contractor.

SF 1034 and 1035 instructions:
SF 1034 -Fixed Price

The information which a contractor is required to submit in its Standard Form 1034 is set forth as follows:

(1) U.S. Department, Bureau, or establishment and location insert the names and address of the servicing finance office unless the contract specifically provides otherwise.

(2) Date Voucher Prepared - insert date on which the public voucher is prepared and submitted.

(3) Contract/Delivery Order Number and Date - insert the number and date of the contract and delivery order, if applicable, under which reimbursement is claimed.

(4) Requisition Number and Date - leave blank.

(5) Voucher Number - insert the appropriate serial number of the voucher. A separate series of consecutive numbers, beginning with Number 1, shall be used by the contractor for each new contract. When an original voucher was submitted, but not paid in full because of suspended costs, resubmission vouchers should be submitted in a separate invoice showing the original voucher number and designated with the letter "R" as the last character of the number. If there is more

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than one resubmission, use the appropriate suffix (R2, R3, etc.) The last voucher of every contract or task order should be marked with the next sequential number, with the words "FINAL" (e.g. Invoice No. 1234-FINAL).

(6) Schedule Number; Paid By; Date Invoice Received - leave blank.

(7) Discount Terms - enter terms of discount, if applicable.

(8) Payee's Account Number - this space may be used by the contractor to record the account or job number(s) assigned to the contract or may be left blank.

(9) Payee's Name and Address - show the name of the contractor exactly as it appears in the contract and its correct address, except when an assignment has been made by the contractor, or the right to receive payment has been restricted, as in the case of an advance account. When the right to receive payment is restricted, the type of information to be shown in this space shall be furnished by the Contracting Officer.

(10) Shipped From; To; Weight Government BIL Number - insert for supply contracts.

(11) Date of Delivery or Service - show the month, day and year, beginning and ending dates of supplies or services delivered.

(12) Articles and Services - insert the following: "For detail, see Standard Form 1035 total amount claimed transferred from Page ___ of Standard Form 1035." Type the following certification, signed by an authorized official, on the face of the Standard Form 1034.

"I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract."

_____ _____
(Name of Official) (Title)

(13) Quantity; Unit Price - insert for supply contracts

(14) Amount - insert the amount claimed for the period indicated in (11) above. This amount should be transferred from the total per the SF 1035 Continuation Sheet.

INVOICE PREPARATION INSTRUCTIONS SF 1035

The SF 1035 will be used to identify the specific item description, quantities, unit of measure, and prices for each category of deliverable item or service. Suitable self-designed

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forms may be submitted instead of the SF 1035 as long as they contain the information required.

The information which a contractor is required to submit in its Standard Form 1035 is set forth as follows:

U.S. Department, Bureau, or Establishment - insert the name and address of the servicing finance office. Voucher Number - insert the voucher number as shown on the Standard Form 1034.
Schedule Number - leave blank.

Sheet Number - insert the sheet number if more than one sheet is used in numerical sequence. Use as many sheets as necessary to show the information required.

Number and Date of Order - insert payee's name and address as in the Standard Form 1034.
Articles or Services - insert the contract number as in the Standard Form I 034.
Amount - insert the total quantities contract value, and amount and type of fee payable (as applicable).

A summary of claimed current and cumulative goods and services delivered and accepted to date. - Invoices shall include an itemization of all goods and services delivered and accepted for the period by item and by CLIN. Each invoice shall include sufficient detail to identify goods and services as compared to and in accordance with contract terms and conditions. Invoices that do not match the line item pricing in the contract will be considered improper and returned to the contractor. In addition, each invoice shall detail the total charges: by showing current and cumulative goods and services both currently invoiced and cumulative to date.

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Section C - Contract Clauses

(1) FAR 52.212-4, Contract Terms and Conditions -- Commercial Items, by reference (see SF 1449 block 27a)

52.212-4 -- Contract Terms and Conditions -- Commercial Items.
As prescribed in 12.301(b)(3), insert the following clause:

Contract Terms and Conditions -- Commercial Items (Jan 2017)
(a) *Inspection/Acceptance.* The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. If repair/replacement or reperformance will not correct the defects or is not possible, the government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The Government must exercise its post-acceptance rights --
(1) Within a reasonable time after the defect was discovered or should have been discovered; and
(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.
(b) *Assignment.* The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C.3727). However, when a third party makes payment (*e.g.,* use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.
(c) *Changes.* Changes in the terms and conditions of this contract may be made only by written agreement of the parties.
(d) *Disputes.* This contract is subject to 41 U.S.C. chapter 71,Contract Disputes. Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.
(e) *Definitions.* The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.
(f) *Excusable delays.* The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.
(g) *Invoice.*

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(1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include --
(i) Name and address of the Contractor;
(ii) Invoice date and number;
(iii) Contract number, line item number and, if applicable, the order number;
(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;
(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;
(vi) Terms of any discount for prompt payment offered;
(vii) Name and address of official to whom payment is to be sent;
(viii) Name, title, and phone number of person to notify in event of defective invoice; and
(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.
(x) Electronic funds transfer (EFT) banking information.
(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.
(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (*e.g.*, 52.232-33, Payment by Electronic Funds Transfer— System for Award Management, or 52.232-34, Payment by Electronic Funds Transfer—Other Than System for Award Management), or applicable agency procedures.
(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.
(2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.
(h) *Patent indemnity*. The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.
(i) Payment.
(1) Items accepted. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.
(2) Prompt Payment. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR Part 1315.
(3) Electronic Funds Transfer (EFT). If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.
(4) *Discount*. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

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(5) *Overpayments*. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall—
(i) Remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the—
(A) Circumstances of the overpayment (*e.g.,* duplicate payment, erroneous payment, liquidation errors, date(s) of overpayment);
(B) Affected contract number and delivery order number, if applicable;
(C) Affected line item or subline item, if applicable; and
(D) Contractor point of contact.
(ii) Provide a copy of the remittance and supporting documentation to the Contracting Officer.
(6) Interest.
(i) All amounts that become payable by the Contractor to the Government under this contract shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury as provided in 41 U.S.C. 7109, which is applicable to the period in which the amount becomes due, as provided in (i)(6)(v) of this clause, and then at the rate applicable for each six-month period at fixed by the Secretary until the amount is paid.
(ii) The Government may issue a demand for payment to the Contractor upon finding a debt is due under the contract.
(iii) Final decisions. The Contracting Officer will issue a final decision as required by 33.211 if—
(A) The Contracting Officer and the Contractor are unable to reach agreement on the existence or amount of a debt within 30 days;
(B) The Contractor fails to liquidate a debt previously demanded by the Contracting Officer within the timeline specified in the demand for payment unless the amounts were not repaid because the Contractor has requested an installment payment agreement; or
(C) The Contractor requests a deferment of collection on a debt previously demanded by the Contracting Officer (see 32.607-2).
(iv) If a demand for payment was previously issued for the debt, the demand for payment included in the final decision shall identify the same due date as the original demand for payment.
(v) Amounts shall be due at the earliest of the following dates:
(A) The date fixed under this contract.
(B) The date of the first written demand for payment, including any demand for payment resulting from a default termination.
(vi) The interest charge shall be computed for the actual number of calendar days involved beginning on the due date and ending on—
(A) The date on which the designated office receives payment from the Contractor;
(B) The date of issuance of a Government check to the Contractor from which an amount otherwise payable has been withheld as a credit against the contract debt; or
(C) The date on which an amount withheld and applied to the contract debt would otherwise have become payable to the Contractor.
(vii) The interest charge made under this clause may be reduced under the procedures prescribed in 32.608-2 of the Federal Acquisition Regulation in effect on the date of this contract.

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(j) *Risk of loss*. Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:
(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or
(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.
(k) *Taxes*. The contract price includes all applicable Federal, State, and local taxes and duties.
(l) *Termination for the Government's convenience*. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.
(m) *Termination for cause*. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.
(n) *Title*. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.
(o) *Warranty*. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
(p) *Limitation of liability*. Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.
(q) *Other compliances*. The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.
(r) *Compliance with laws unique to Government contracts*. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. chapter 37, Contract Work Hours and Safety Standards; 41 U.S.C. chapter 87, Kickbacks; 41 U.S.C. 4712 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. chapter 21 relating to procurement integrity.

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(s) *Order of precedence*. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:
(1) The schedule of supplies/services.
(2) The Assignments, Disputes, Payments, Invoice, Other Compliances, Compliance with Laws Unique to Government Contracts, and Unauthorized Obligations paragraphs of this clause.
(3) The clause at 52.212-5.
(4) Addenda to this solicitation or contract, including any license agreements for computer software.
(5) Solicitation provisions if this is a solicitation.
(6) Other paragraphs of this clause.
(7) The Standard Form 1449.
(8) Other documents, exhibits, and attachments.
(9) The specification.
(t) System for Award Management (SAM).
(1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the SAM database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the SAM database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the SAM database to ensure it is current, accurate and complete. Updating information in the SAM does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.
(2)
(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to:
(A) Change the name in the SAM database;
(B) Comply with the requirements of Subpart 42.12 of the FAR;
(C) Agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.
(ii) If the Contractor fails to comply with the requirements of paragraph (t)(2)(i) of this clause, or fails to perform the agreement at paragraph (t)(2)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the SAM information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.
(3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the SAM record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the SAM database. Information provided to the Contractor's SAM

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record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.
(4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via SAM accessed through https://www.acquisition.gov.
(u) Unauthorized Obligations.
(1) Except as stated in paragraph (u)(2) of this clause, when any supply or service acquired under this contract is subject to any End Use License Agreement (EULA), Terms of Service (TOS), or similar legal instrument or agreement, that includes any clause requiring the Government to indemnify the Contractor or any person or entity for damages, costs, fees, or any other loss or liability that would create an Anti-Deficiency Act violation (31 U.S.C. 1341), the following shall govern:
(i) Any such clause is unenforceable against the Government.
(ii) Neither the Government nor any Government authorized end user shall be deemed to have agreed to such clause by virtue of it appearing in the EULA, TOS, or similar legal instrument or agreement. If the EULA, TOS, or similar legal instrument or agreement is invoked through an "I agree" click box or other comparable mechanism (e.g., "click-wrap" or "browse-wrap" agreements), execution does not bind the Government or any Government authorized end user to such clause.
(iii) Any such clause is deemed to be stricken from the EULA, TOS, or similar legal instrument or agreement.
(2) Paragraph (u)(1) of this clause does not apply to indemnification by the Government that is expressly authorized by statute and specifically authorized under applicable agency regulations and procedures.
(v) *Incorporation by reference*. The Contractor's representations and certifications, including those completed electronically via the System for Award Management (SAM), are incorporated by reference into the contract.
(End of Clause)
Alternate I (Jan 2017) When a time-and-materials or labor-hour contract is contemplated, substitute the following paragraphs (a), (e), (i), (l), and (m) for those in the basic clause.
(a) *Inspection/Acceptance.*
(1) The Government has the right to inspect and test all materials furnished and services performed under this contract, to the extent practicable at all places and times, including the period of performance, and in any event before acceptance. The Government may also inspect the plant or plants of the Contractor or any subcontractor engaged in contract performance. The Government will perform inspections and tests in a manner that will not unduly delay the work.
(2) If the Government performs inspection or tests on the premises of the Contractor or a subcontractor, the Contractor shall furnish and shall require subcontractors to furnish all reasonable facilities and assistance for the safe and convenient performance of these duties.
(3) Unless otherwise specified in the contract, the Government will accept or reject services and materials at the place of delivery as promptly as practicable after delivery, and they will be presumed accepted 60 days after the date of delivery, unless accepted earlier.
(4) At any time during contract performance, but not later than 6 months (or such other time as may be specified in the contract) after acceptance of the services or materials last delivered under this contract, the Government may require the Contractor to replace or correct services or materials that at time of delivery failed to meet contract requirements.

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Except as otherwise specified in paragraph (a)(6) of this clause, the cost of replacement or correction shall be determined under paragraph (i) of this clause, but the "hourly rate" for labor hours incurred in the replacement or correction shall be reduced to exclude that portion of the rate attributable to profit. Unless otherwise specified below, the portion of the "hourly rate" attributable to profit shall be 10 percent. The Contractor shall not tender for acceptance materials and services required to be replaced or corrected without disclosing the former requirement for replacement or correction, and, when required, shall disclose the corrective action taken. [*Insert portion of labor rate attributable to profit.*]

(5)

(i) If the Contractor fails to proceed with reasonable promptness to perform required replacement or correction, and if the replacement or correction can be performed within the ceiling price (or the ceiling price as increased by the Government), the Government may—

(A) By contract or otherwise, perform the replacement or correction, charge to the Contractor any increased cost, or deduct such increased cost from any amounts paid or due under this contract; or

(B) Terminate this contract for cause.

(ii) Failure to agree to the amount of increased cost to be charged to the Contractor shall be a dispute under the Disputes clause of the contract.

(6) Notwithstanding paragraphs (a)(4) and (5) above, the Government may at any time require the Contractor to remedy by correction or replacement, without cost to the Government, any failure by the Contractor to comply with the requirements of this contract, if the failure is due to--

(i) Fraud, lack of good faith, or willful misconduct on the part of the Contractor's managerial personnel; or

(ii) The conduct of one or more of the Contractor's employees selected or retained by the Contractor after any of the Contractor's managerial personnel has reasonable grounds to believe that the employee is habitually careless or unqualified.

(7) This clause applies in the same manner and to the same extent to corrected or replacement materials or services as to materials and services originally delivered under this contract.

(8) The Contractor has no obligation or liability under this contract to correct or replace materials and services that at time of delivery do not meet contract requirements, except as provided in this clause or as may be otherwise specified in the contract.

(9) Unless otherwise specified in the contract, the Contractor's obligation to correct or replace Government-furnished property shall be governed by the clause pertaining to Government property.

(e) Definitions.

(1) The clause at FAR 52.202-1, Definitions, is incorporated herein by reference. As used in this clause—

(i) *Direct materials* means those materials that enter directly into the end product, or that are used or consumed directly in connection with the furnishing of the end product or service.

(ii) *Hourly rate* means the rate(s) prescribed in the contract for payment for labor that meets the labor category qualifications of a labor category specified in the contract that are—

(A) Performed by the contractor;

(B) Performed by the subcontractors; or

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(C) Transferred between divisions, subsidiaries, or affiliates of the contractor under a common control.
(iii) *Materials* means—
(A) Direct materials, including supplies transferred between divisions, subsidiaries, or affiliates of the contractor under a common control;
(B) Subcontracts for supplies and incidental services for which there is not a labor category specified in the contract;
(C) Other direct costs (*e.g.*, incidental services for which there is not a labor category specified in the contract, travel, computer usage charges, etc.);
(D) The following subcontracts for services which are specifically excluded from the hourly rate: [*Insert any subcontracts for services to be excluded from the hourly rates prescribed in the schedule.*]; and
(E) Indirect costs specifically provided for in this clause.
(iv) *Subcontract* means any contract, as defined in FAR Subpart 2.1, entered into with a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract including transfers between divisions, subsidiaries, or affiliates of a contractor or subcontractor. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.
(i) Payments.
(1) *Work performed.* The Government will pay the Contractor as follows upon the submission of commercial invoices approved by the Contracting Officer:
(i) Hourly rate.
(A) The amounts shall be computed by multiplying the appropriate hourly rates prescribed in the contract by the number of direct labor hours performed. Fractional parts of an hour shall be payable on a prorated basis.
(B) The rates shall be paid for all labor performed on the contract that meets the labor qualifications specified in the contract. Labor hours incurred to perform tasks for which labor qualifications were specified in the contract will not be paid to the extent the work is performed by individuals that do not meet the qualifications specified in the contract, unless specifically authorized by the Contracting Officer.
(C) Invoices may be submitted once each month (or at more frequent intervals, if approved by the Contracting Officer) to the Contracting Officer or the authorized representative.
(D) When requested by the Contracting Officer or the authorized representative, the Contractor shall substantiate invoices (including any subcontractor hours reimbursed at the hourly rate in the schedule) by evidence of actual payment, individual daily job timecards, records that verify the employees meet the qualifications for the labor categories specified in the contract, or other substantiation specified in the contract.
(E) Unless the Schedule prescribes otherwise, the hourly rates in the Schedule shall not be varied by virtue of the Contractor having performed work on an overtime basis.
(1) If no overtime rates are provided in the Schedule and the Contracting Officer approves overtime work in advance, overtime rates shall be negotiated.
(2) Failure to agree upon these overtime rates shall be treated as a dispute under the Disputes clause of this contract.
(3) If the Schedule provided rates for overtime, the premium portion of those rates will be reimbursable only to the extent the overtime is approved by the Contracting Officer.
(ii) Materials.

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(A) If the Contractor furnishes materials that meet the definition of a commercial item at FAR 2.101, the price to be paid for such materials shall not exceed the Contractor's established catalog or market price, adjusted to reflect the--
(1) Quantities being acquired; and
(2) Any modifications necessary because of contract requirements.
(B) Except as provided for in paragraph (i)(1)(ii)(A) and (D)(2) of this clause, the Government will reimburse the Contractor the actual cost of materials (less any rebates, refunds, or discounts received by the contractor that are identifiable to the contract) provided the Contractor—
(1) Has made payments for materials in accordance with the terms and conditions of the agreement or invoice; or
(2) Makes these payments within 30 days of the submission of the Contractor's payment request to the Government and such payment is in accordance with the terms and conditions of the agreement or invoice.
(C) To the extent able, the Contractor shall—
(1) Obtain materials at the most advantageous prices available with due regard to securing prompt delivery of satisfactory materials; and
(2) Give credit to the Government for cash and trade discounts, rebates, scrap, commissions, and other amounts that are identifiable to the contract.
(D) *Other Costs.* Unless listed below, other direct and indirect costs will not be reimbursed.
(1) Other direct Costs. The Government will reimburse the Contractor on the basis of actual cost for the following, provided such costs comply with the requirements in paragraph (i)(1)(ii)(B) of this clause: [Insert each element of other direct costs (e.g., travel, computer usage charges, etc. Insert "None" if no reimbursement for other direct costs will be provided. If this is an indefinite delivery contract, the Contracting Officer may insert "Each order must list separately the elements of other direct charge(s) for that order or, if no reimbursement for other direct costs will be provided, insert 'None'."]
(2) Indirect Costs (Material handling, Subcontract Administration, etc.). The Government will reimburse the Contractor for indirect costs on a pro-rata basis over the period of contract performance at the following fixed price: [Insert a fixed amount for the indirect costs and payment schedule. Insert "$0" if no fixed price reimbursement for indirect costs will be provided. (If this is an indefinite delivery contract, the Contracting Officer may insert "Each order must list separately the fixed amount for the indirect costs and payment schedule or, if no reimbursement for indirect costs, insert 'None'."]
(2) *Total cost.* It is estimated that the total cost to the Government for the performance of this contract shall not exceed the ceiling price set forth in the Schedule and the Contractor agrees to use its best efforts to perform the work specified in the Schedule and all obligations under this contract within such ceiling price. If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during the performance of this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the then stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this

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contract, with supporting reasons and documentation. If at any time during performance of this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the then revised estimate of the total amount of effort to be required under the contract.

(3) *Ceiling price.* The Government will not be obligated to pay the Contractor any amount in excess of the ceiling price in the Schedule, and the Contractor shall not be obligated to continue performance if to do so would exceed the ceiling price set forth in the Schedule, unless and until the Contracting Officer notifies the contractor in writing that the ceiling price has been increased and specifies in the notice a revised ceiling that shall constitute the ceiling price for performance under this contract. When and to the extent that the ceiling price set forth in the Schedule has been increased, any hours expended and material costs incurred by the Contractor in excess of the ceiling price before the increase shall be allowable to the same extent as if the hours expended and material costs had been incurred after the increase in the ceiling price.

(4) *Access to records.* At any time before final payment under this contract, the Contracting Officer (or authorized representative) will have access to the following (access shall be limited to the listing below unless otherwise agreed to by the Contractor and the Contracting Officer):

(i) Records that verify that the employees whose time has been included in any invoice met the qualifications for the labor categories specified in the contract.

(ii) For labor hours (including any subcontractor hours reimbursed at the hourly rate in the schedule), when timecards are required as substantiation for payment—

(A) The original timecards (paper-based or electronic);

(B) The Contractor's timekeeping procedures;

(C) Contractor records that show the distribution of labor between jobs or contracts; and

(D) Employees whose time has been included in any invoice for the purpose of verifying that these employees have worked the hours shown on the invoices.

(iii) For material and subcontract costs that are reimbursed on the basis of actual cost—

(A) Any invoices or subcontract agreements substantiating material costs; and

(B) Any documents supporting payment of those invoices.

(5) *Overpayments/Underpayments.* Each payment previously made shall be subject to reduction to the extent of amounts, on preceding invoices, that are found by the Contracting Officer not to have been properly payable and shall also be subject to reduction for overpayments or to increase for underpayments. The Contractor shall promptly pay any such reduction within 30 days unless the parties agree otherwise. The Government within 30 days will pay any such increases, unless the parties agree otherwise. The Contractor's payment will be made by check. If the Contractor becomes aware of a duplicate invoice payment or that the Government has otherwise overpaid on an invoice payment, the Contractor shall—

(i) Remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the—

(A) Circumstances of the overpayment (*e.g.*, duplicate payment, erroneous payment, liquidation errors, date(s) of overpayment);

(B) Affected contract number and delivery order number, if applicable;

(C) Affected line item or subline item, if applicable; and

(D) Contractor point of contact.

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(ii) Provide a copy of the remittance and supporting documentation to the Contracting Officer.
(6)
(i) All amounts that become payable by the Contractor to the Government under this contract shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury, as provided in 41 U.S.C. 7109, which is applicable to the period in which the amount becomes due, and then at the rate applicable for each six month period as established by the Secretary until the amount is paid.
(ii) The Government may issue a demand for payment to the Contractor upon finding a debt is due under the contract.
(iii) Final Decisions. The Contracting Officer will issue a final decision as required by 33.211 if—
(A) The Contracting Officer and the Contractor are unable to reach agreement on the existence or amount of a debt in a timely manner;
(B) The Contractor fails to liquidate a debt previously demanded by the Contracting Officer within the timeline specified in the demand for payment unless the amounts were not repaid because the Contractor has requested an installment payment agreement; or
(C) The Contractor requests a deferment of collection on a debt previously demanded by the Contracting Officer (see FAR 32.60702).
(iv) If a demand for payment was previously issued for the debt, the demand for payment included in the final decision shall identify the same due date as the original demand for payment.
(v) Amounts shall be due at the earliest of the following dates:
(A) The date fixed under this contract.
(B) The date of the first written demand for payment, including any demand for payment resulting from a default termination.
(vi) The interest charge shall be computed for the actual number of calendar days involved beginning on the due date and ending on—
(A) The date on which the designated office receives payment from the Contractor;
(B) The date of issuance of a Government check to the Contractor from which an amount otherwise payable has been withheld as a credit against the contract debt; or
(C) The date on which an amount withheld and applied to the contract debt would otherwise have become payable to the Contractor.
(vii) The interest charge made under this clause may be reduced under the procedures prescribed in 32.608-2 of the Federal Acquisition Regulation in effect on the date of this contract.
(viii) Upon receipt and approval of the invoice designated by the Contractor as the "completion invoice" and supporting documentation, and upon compliance by the Contractor with all terms of this contract, any outstanding balances will be paid within 30 days unless the parties agree otherwise. The completion invoice, and supporting documentation, shall be submitted by the Contractor as promptly as practicable following completion of the work under this contract, but in no event later than 1 year (or such longer period as the Contracting Officer may approve in writing) from the date of completion.
(7) *Release of claims.* The Contractor, and each assignee under an assignment entered into under this contract and in effect at the time of final payment under this contract, shall execute and deliver, at the time of and as a condition precedent to final payment under this

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contract, a release discharging the Government, its officers, agents, and employees of and from all liabilities, obligations, and claims arising out of or under this contract, subject only to the following exceptions.
(i) Specified claims in stated amounts, or in estimated amounts if the amounts are not susceptible to exact statement by the Contractor.
(ii) Claims, together with reasonable incidental expenses, based upon the liabilities of the Contractor to third parties arising out of performing this contract, that are not known to the Contractor on the date of the execution of the release, and of which the Contractor gives notice in writing to the Contracting Officer not more than 6 years after the date of the release or the date of any notice to the Contractor that the Government is prepared to make final payment, whichever is earlier.
(iii) Claims for reimbursement of costs (other than expenses of the Contractor by reason of its indemnification of the Government against patent liability), including reasonable incidental expenses, incurred by the Contractor under the terms of this contract relating to patents.
(8) *Prompt payment.* The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C 3903) and prompt payment regulations at 5 CFR part 1315.
(9) *Electronic Funds Transfer (EFT).* If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.
(10) *Discount.* In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date that appears on the payment check or the specified payment date if an electronic funds transfer payment is made.
(l) *Termination for the Government's convenience.* The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid an amount for direct labor hours (as defined in the Schedule of the contract) determined by multiplying the number of direct labor hours expended before the effective date of termination by the hourly rate(s) in the contract, less any hourly rate payments already made to the Contractor plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system that have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.
(m) *Termination for cause.* The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon written request, with adequate assurances of future performance. Subject to the terms of this contract, the Contractor shall be paid an amount computed under paragraph (i) Payments of this clause, but the "hourly rate" for labor hours expended in furnishing work not delivered to or accepted by the Government shall be reduced to exclude that portion of the rate attributable to profit. Unless otherwise specified in paragraph (a)(4) of this clause, the portion of the "hourly rate" attributable to profit shall be 10 percent. In the event of termination for cause, the Contractor shall be liable to the Government for any and all

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rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

52.212-5 -- Contract Terms and Conditions Required to Implement Statutes or Executive Orders -- Commercial Items.
As prescribed in 12.301(b)(4), insert the following clause:
Contract Terms and Conditions Required to Implement Statutes or Executive Orders -- Commercial Items (Jan 2017)
(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
(1) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (Jan 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).
(2) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015)
(3) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).
(4) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77, 108-78 (19 U.S.C. 3805 note)).
(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

___ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).
___ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).
__X__ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (Jun 2010) (Section 1553 of Pub L. 111-5) (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009).
___ (4) 52.204-10, Reporting Executive compensation and First-Tier Subcontract Awards (Oct 2016) (Pub. L. 109-282) (31 U.S.C. 6101 note).
___ (5) [Reserved]
___ (6) 52.204-14, Service Contract Reporting Requirements (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).
___ (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).
___ (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Oct 2015) (31 U.S.C. 6101 note).
___ (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (Jul 2013) (41 U.S.C. 2313).
___ (10) [Reserved]

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___ (11) (i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (Nov 2011) (15 U.S.C. 657a).
___ (ii) Alternate I (Nov 2011) of 52.219-3.
___ (12) (i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Oct 2014) (if the offeror elects to waive the preference, it shall so indicate in its offer)(15 U.S.C. 657a).
___ (ii) Alternate I (Jan 2011) of 52.219-4.
___ (13) [Reserved]
___ (14) (i) 52.219-6, Notice of Total Small Business Aside (Nov 2011) (15 U.S.C. 644).
___ (ii) Alternate I (Nov 2011).
___ (iii) Alternate II (Nov 2011).
___ (15) (i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).
___ (ii) Alternate I (Oct 1995) of 52.219-7.
___ (iii) Alternate II (Mar 2004) of 52.219-7.
___ (16) 52.219-8, Utilization of Small Business Concerns (Nov 2016) (15 U.S.C. 637(d)(2) and (3)).
___ (17) (i) 52.219-9, Small Business Subcontracting Plan (Jan 2017) (15 U.S.C. 637 (d)(4)).
___ (ii) Alternate I (Nov 2016) of 52.219-9.
___ (iii) Alternate II (Nov 2016) of 52.219-9.
___ (iv) Alternate III (Nov 2016) of 52.219-9.
___ (v) Alternate IV (Nov 2016) of 52.219-9.
___ (18) 52.219-13, Notice of Set-Aside of Orders (Nov 2011) (15 U.S.C. 644(r)).
___ (19) 52.219-14, Limitations on Subcontracting (Jan 2017) (15 U.S.C. 637(a)(14)).
___ (20) 52.219-16, Liquidated Damages—Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).
___ (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011) (15 U.S.C. 657f).
___ (22) 52.219-28, Post Award Small Business Program Rerepresentation (Jul 2013) (15 U.S.C. 632(a)(2)).
___ (23) 52.219-29, Notice of Set-Aside for, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns (Dec 2015) (15 U.S.C. 637(m)).
___ (24) 52.219-30, Notice of Set-Aside for, or Sole Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (Dec 2015) (15 U.S.C. 637(m)).
___ (25) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
_X__ (26) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (Oct 2016) (E.O. 13126).
___ (27) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).
__X_ (28) 52.222-26, Equal Opportunity (Sep 2016) (E.O. 11246).
__X_ (29) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).
__X_ (30) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).
___ (31) 52.222-37, Employment Reports on Veterans (Feb 2016) (38 U.S.C. 4212).
___ (32) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).

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___ (33) (i) 52.222-50, Combating Trafficking in Persons (Mar 2015) (22 U.S.C. chapter 78 and E.O. 13627).
___ (ii) Alternate I (Mar 2015) of 52.222-50, (22 U.S.C. chapter 78 and E.O. 13627).
___ (34) 52.222-54, Employment Eligibility Verification (Oct 2015). (E. O. 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)
___ (35) 52.222-59, Compliance with Labor Laws (Executive Order 13673) (Oct 2016). (Applies at $50 million for solicitations and resultant contracts issued from October 25, 2016 through April 24, 2017; applies at $500,000 for solicitations and resultant contracts issued after April 24, 2017).
Note to paragraph (b)(35): By a court order issued on October 24, 2016, 52.222-59 is enjoined indefinitely as of the date of the order. The enjoined paragraph will become effective immediately if the court terminates the injunction. At that time, DoD, GSA, and NASA will publish a document in the Federal Register advising the public of the termination of the injunction.
___ (36) 52.222-60, Paycheck Transparency (Executive Order 13673) (Oct 2016).
___ (37) (i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
___ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
___ (38) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (Jun 2016) (E.O.13693).
___ (39) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (Jun 2016) (E.O. 13693).
___ (40) (i) 52.223-13, Acquisition of EPEAT® -Registered Imaging Equipment (Jun 2014) (E.O.s 13423 and 13514
___ (ii) Alternate I (Oct 2015) of 52.223-13.
___ (41) (i) 52.223-14, Acquisition of EPEAT® -Registered Television (Jun 2014) (E.O.s 13423 and 13514).
___ (ii) Alternate I (Jun 2014) of 52.223-14.
___ (42) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).
___ (43) (i) 52.223-16, Acquisition of EPEAT® -Registered Personal Computer Products (Oct 2015) (E.O.s 13423 and 13514).
___ (ii) Alternate I (Jun 2014) of 52.223-16.
_X__ (44) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging while Driving (Aug 2011) (E.O. 13513).
___ (45) 52.223-20, Aerosols (Jun 2016) (E.O. 13693).
___ (46) 52.223-21, Foams (Jun 2016) (E.O. 13696).
___ (47) (i) 52.224-3, Privacy Training (Jan 2017) (5 U.S.C. 552a).
___ (ii) Alternate I (Jan 2017) of 52.224-3.
___ (48) 52.225-1, Buy American--Supplies (May 2014) (41 U.S.C. chapter 83).
___ (49) (i) 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act (May 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43).

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___ (ii) Alternate I (May 2014) of 52.225-3.
___ (iii) Alternate II (May 2014) of 52.225-3.
___ (iv) Alternate III (May 2014) of 52.225-3.
__X__ (50) 52.225-5, Trade Agreements (Oct 2016) (19 U.S.C. 2501, *et seq.*, 19 U.S.C. 3301 note).
_X__ (51) 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
___ (52) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
___ (53) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).
___ (54) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).
___ (55) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 4505), 10 U.S.C. 2307(f)).
___ (56) 52.232-30, Installment Payments for Commercial Items (Jan 2017) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).
_X__ (57) 52.232-33, Payment by Electronic Funds Transfer— System for Award Management (Jul 2013) (31 U.S.C. 3332).
___ (58) 52.232-34, Payment by Electronic Funds Transfer—Other Than System for Award Management (Jul 2013) (31 U.S.C. 3332).
___ (59) 52.232-36, Payment by Third Party (May 2014) (31 U.S.C. 3332).
___ (60) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).
___ (61) 52.242-5, Payments to Small Business Subcontractors (Jan 2017) (15 U.S.C. 637(d)(12)).
___ (62) (i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).
___ (ii) Alternate I (Apr 2003) of 52.247-64.

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(2) Addendum to FAR 52.212-4

In addition to the FAR 52.212-4 "Contract Terms and Conditions—Commercial Items" the following FAR, HSAR and FEMA Clauses are incorporated as an addendum to this solicitation:

FAR Clause	Title	Year
52.203-3	Gratuities	Apr 1984
52.203-5	Covenant Against Contingent Fees	May 2014
52.203-6	Restrictions on Subcontractor Sales to the Government	Sep 2006
52.203-6 Alternate I	Restrictions on Subcontractor Sales to the Government	Oct 1995
52.203-7	Anti-Kickback Procedures	May 2014
52.204-4	Printer or Copied Double-Sided on Postconsumer Fiber Content Paper	May 2011
52.204-13	System for Award Management Maintenance	Jul 2013
52.204-19	Incorporation by Reference of Representations and Certifications	Dec 2014
52.211-5	Material Requirements	Aug 2000
52.215-22	Limitations on Pass-Through Charges-Identification of Subcontract Effort	Oct 2009
52.215-23	Limitations on Pass-Through Charges.	Oct 2009
52.225-18	Place of Manufacture	Mar 2015
52.225-25	Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran--Representation and Certifications	Oct 2015
52.232-1	Payments	Apr 1984
52.232-39	Unenforceability of Unauthorized Obligations	Jun 2013
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	Dec 2013
52.233-2	Service of Protest	Sept 2006
52.242-13	Bankruptcy	Jul 1995
52.243-1	Changes--Fixed Price	Aug 1987
52.244-6	Subcontracts for Commercial Items.	Jan 2017

HSAR 3052.209-70 Prohibition on Contracts with Corporate Expatriates (Jun 2006)

(a) Prohibitions.

Section 835 of the Homeland Security Act, 6 U.S.C. 395, prohibits the Department of Homeland Security from entering into any contract with a foreign incorporated entity which is treated as an inverted domestic corporation as defined in this clause, or with any subsidiary of such an entity. The Secretary shall waive the prohibition with respect to any specific contract if the Secretary determines that the waiver is required in the interest of national security.

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(b) Definitions. As used in this clause:

Expanded Affiliated Group means an affiliated group as defined in section 1504(a) of the Internal Revenue Code of 1986 (without regard to section 1504(b) of such Code), except that section 1504 of such Code shall be applied by substituting `more than 50 percent' for `at least 80 percent' each place it appears.

Foreign Incorporated Entity means any entity which is, or but for subsection (b) of section 835 of the Homeland Security Act, 6 U.S.C. 395, would be, treated as a foreign corporation for purposes of the Internal Revenue Code of 1986.

Inverted Domestic Corporation. A foreign incorporated entity shall be treated as an inverted domestic corporation if, pursuant to a plan (or a series of related transactions)—

(1) The entity completes the direct or indirect acquisition of substantially all of the properties held directly or indirectly by a domestic corporation or substantially all of the properties constituting a trade or business of a domestic partnership;

(2) After the acquisition at least 80 percent of the stock (by vote or value) of the entity is held—

(i) In the case of an acquisition with respect to a domestic corporation, by former shareholders of the domestic corporation by reason of holding stock in the domestic corporation; or

(ii) In the case of an acquisition with respect to a domestic partnership, by former partners of the domestic partnership by reason of holding a capital or profits interest in the domestic partnership; and

(3) The expanded affiliated group which after the acquisition includes the entity does not have substantial business activities in the foreign country in which or under the law of which the entity is created or organized when compared to the total business activities of such expanded affiliated group.

Person, domestic, and foreign have the meanings given such terms by paragraphs (1), (4), and (5) of section 7701(a) of the Internal Revenue Code of 1986, respectively.

(c) Special rules. The following definitions and special rules shall apply when determining whether a foreign incorporated entity should be treated as an inverted domestic corporation.

(1) *Certain stock disregarded.* For the purpose of treating a foreign incorporated entity as an inverted domestic corporation these shall not be taken into account in determining ownership:

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(i) Stock held by members of the expanded affiliated group which includes the foreign incorporated entity; or

(ii) Stock of such entity which is sold in a public offering related to an acquisition described in section 835(b)(1) of the Homeland Security Act, 6 U.S.C. 395(b)(1).

(2) *Plan deemed in certain cases.* If a foreign incorporated entity acquires directly or indirectly substantially all of the properties of a domestic corporation or partnership during the 4-year period beginning on the date which is 2 years before the ownership requirements of subsection (b)(2) are met, such actions shall be treated as pursuant to a plan.

(3) *Certain transfers disregarded.* The transfer of properties or liabilities (including by contribution or distribution) shall be disregarded if such transfers are part of a plan a principal purpose of which is to avoid the purposes of this section.

(d) *Special rule for related partnerships.* For purposes of applying section 835(b) of the Homeland Security Act, 6 U.S.C. 395(b) to the acquisition of a domestic partnership, except as provided in regulations, all domestic partnerships which are under common control (within the meaning of section 482 of the Internal Revenue Code of 1986) shall be treated as a partnership.

(e) Treatment of Certain Rights.

(1) Certain rights shall be treated as stocks to the extent necessary to reflect the present value of all equitable interests incident to the transaction, as follows:

(i) warrants;

(ii) options;

(iii) contracts to acquire stock;

(iv) convertible debt instruments; and

(v) others similar interests.

(2) Rights labeled as stocks shall not be treated as stocks whenever it is deemed appropriate to do so to reflect the present value of the transaction or to disregard transactions whose recognition would defeat the purpose of Section 835.

(f) *Disclosure.* The offeror under this solicitation represents that [Check one]:

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__ it is not a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003;

__ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003, but it has submitted a request for waiver pursuant to 3009.108-7004, which has not been denied; or

__ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003, but it plans to submit a request for waiver pursuant to 3009.108-7004.

(g) A copy of the approved waiver, if a waiver has already been granted, or the waiver request, if a waiver has been applied for, shall be attached to the bid or proposal.

(End of Clause)

HSAR 3052.212-70 Contract Terms & Conditions for DHS Acquisition of Commercial Items (Sep 2012)

The Contractor agrees to comply with any provision or clause that is incorporated herein by reference to implement agency policy applicable to acquisition of commercial items or components. The provision or clause in effect based on the applicable regulation cited on the date the solicitation is issued applies unless otherwise stated herein. The following provisions and clauses are incorporated by reference:

[The Contracting Officer should either check the provisions and clauses that apply or delete the provisions and clauses that do not apply from the list. The Contracting Officer may add the date of the provision or clause if desired for clarity.]

(a)) Provisions.

____3052.209-72 Organizational Conflicts of Interest.

____3052.216-70 Evaluation of Offers Subject to An Economic Price Adjustment Clause.

____3052.219-72 Evaluation of Prime Contractor Participation in the DHS Mentor Protégé Program.

(b) Clauses.

X 3052.203-70 Instructions for Contractor Disclosure of Violations.

____3052.204-70 Security Requirements for Unclassified Information Technology Resources.

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____3052.204-71 Contractor Employee Access.

____Alternate I

__x__ 3052.205-70 Advertisement, Publicizing Awards, and Releases.

____3052.209-73 Limitation on Future Contracting.

____3052.215-70 Key Personnel or Facilities.

____3052.216-71 Determination of Award Fee.

____3052.216-72 Performance Evaluation Plan.

____3052.216-73 Distribution of Award Fee.

____3052.217-91 Performance. (USCG)

____3052.217-92 Inspection and Manner of Doing Work. (USCG)

____3052.217-93 Subcontracts. (USCG)

____3052.217-94 Lay Days. (USCG)

____3052.217-95 Liability and Insurance. (USCG)

____3052.217-96 Title. (USCG)

____3052.217-97 Discharge of Liens. (USCG)

____3052.217-98 Delays. (USCG)

____3052.217-99 Department of Labor Safety and Health Regulations for Ship Repair. (USCG)

____3052.217-100 Guarantee. (USCG)

____3052.219-70 Small Business Subcontracting Plan Reporting.

____3052.219-71 DHS Mentor Protégé Program.

____3052.228-70 Insurance.

____3052.228-90 Notification of Miller Act Payment Bond Protection. (USCG)

____3052.228-91 Loss of or Damage to Leased Aircraft. (USCG)

____3052.228-92 Fair Market Value of Aircraft. (USCG)

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____3052.228-93 Risk and Indemnities. (USCG)

____3052.236-70 Special Provisions for Work at Operating Airports.

___X__ 3052.242-72 Contracting Officer's Technical Representative.

____3052.247-70 F.o.B. Origin Information.

____Alternate I

____Alternate II

____3052.247-71 F.o.B. Origin Only.

___X__ 3052.247-72 F.o.B. Destination Only

(End of clause)

NARA Records Management Language for Contracts

The following standard items relate to records generated in executing the contract and should be included in a typical Electronic Information Systems (EIS) procurement contract:

1. Citations to pertinent laws, codes and regulations such as 44 U.S.C chapters 21, 29, 31 and 33; Freedom of Information Act (5 U.S.C. 552); Privacy Act (5 U.S.C. 552a); 36 CFR Part 1222 and Part 1228.

2. Contractor shall treat all deliverables under the contract as the property of the U.S. Government for which the Government Agency shall have unlimited rights to use, dispose of, or disclose such data contained therein as it determines to be in the public interest.

3. Contractor shall not create or maintain any records that are not specifically tied to or authorized by the contract using Government IT equipment and/or Government records.

4. Contractor shall not retain, use, sell, or disseminate copies of any deliverable that contains information covered by the Privacy Act of 1974 or that which is generally protected by the Freedom of Information Act.

5. Contractor shall not create or maintain any records containing any Government Agency records that are not specifically tied to or authorized by the contract.

6. The Government Agency owns the rights to all data/records produced as part of this contract.

7. The Government Agency owns the rights to all electronic information (electronic

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data, electronic information systems, electronic databases, etc.) and all supporting documentation created as part of this contract. Contractor must deliver sufficient technical documentation with all data deliverables to permit the agency to use the data.

8. Contractor agrees to comply with Federal and Agency records management policies, including those policies associated with the safeguarding of records covered by the Privacy Act of 1974. These policies include the preservation of all records created or received regardless of format (paper, electronic, etc.) or mode of transmission (e-mail, fax, etc.) or state of completion (draft, final, etc.).

9. No disposition of documents will be allowed without the prior written consent of the Contracting Officer. The Agency and its contractors are responsible for preventing the alienation or unauthorized destruction of records, including all forms of mutilation. Willful and unlawful destruction, damage or alienation of Federal records is subject to the fines and penalties imposed by 18 U.S.C. 2701. Records may not be removed from the legal custody of the Agency or destroyed without regard to the provisions of the agency records schedules.

10. Contractor is required to obtain the Contracting Officer's approval prior to engaging in any contractual relationship (sub-contractor) in support of this contract requiring the disclosure of information, documentary material and/or records generated under, or relating to, this contract. The Contractor (and any sub-contractor) is required to abide by Government and Agency guidance for protecting sensitive and proprietary information.

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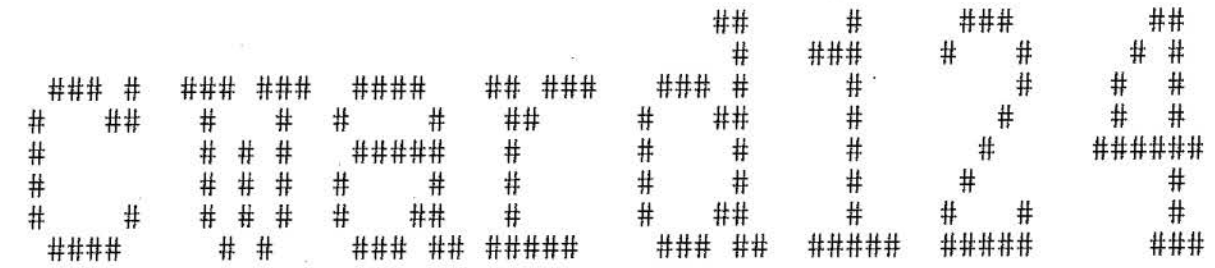

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Section B - Continuation of any block from SF 1449

(1) Block 18B-Invoices:

(i) Invoice Approval

The following FEMA individual (in addition to the Contracting Officer) is hereby delegated authority to accept goods and services and to review and approve invoices for this contract:

Authorized Invoice Approver:
Name: Isolyn Duncan
Title: COR
Phone: 202-646-2907
Email: Isolyn.Duncan@fema.dhs.gov

(ii) Identification of Government Officials

The Government Officials assigned to this contract are as follows:

Administrative Contracting Officer:
Name: Monique Park
Phone: 202-279-0649
Email: Monique.Park@fema.dhs.gov

Contract Specialist:
Name: Trina Bouknight
Phone: 202-212-2572
Email: Trina.Bouknight@fema.dhs.gov

(iii) Billing Instructions

Contractors will use Standard Form 1034 (Public Voucher for Purchases and Services Other Than Personal) located at http://www.gsa.gov/portal/forms/type/SF when submitting a payment request. A payment request means any invoice or request for contract financing payment requesting reimbursement for supplies or services rendered. The Contractor shall not be paid more frequently than on a monthly basis.
Contractors must submit vouchers electronically in pdf format to the FEMA Finance Center at FEMA-Finance-Vendor-Payments@fema.dhs.gov. A copy of the voucher must be submitted electronically to the contracting officer identified within this contract. The submission of vouchers electronically will reduce correspondence and other causes for delay to a minimum and will facilitate prompt payment to the Contractor. Paper vouchers mailed to the finance center will not be processed for payment. If the Contractor is unable to submit a payment request in electronic form, the contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, and the payment office.

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(iv) Defective or Improper Invoices

Name, title, phone number, and email of officials of the business concern who are to be notified when the Government receives an improper invoice.

Name:
Title:
Phone:
Email:

(v) Invoice Instructions

Invoices shall be submitted as follows:

Contractors will use Standard Form 1034 (Public Voucher for Purchases and Services Other Than Personal) and SF 1035 Continuation sheet when requesting payment for supplies or services rendered. The voucher must provide a description of the supplies or services, by line item (if applicable), quantity, unit price, and total amount. The item description, unit of measure, and unit price must match those specified in the contract. Invoices that do not match the line item pricing in the contract will be considered improper and will be returned to the Contractor.

SF 1034 and 1035 instructions:
SF 1034 -Fixed Price

The information which a contractor is required to submit in its Standard Form 1034 is set forth as follows:

(I)U.S. Department, Bureau, or establishment and location insert the names and address of the servicing finance office unless the contract specifically provides otherwise.

(2)Date Voucher Prepared - insert date on which the public voucher is prepared and submitted.

(3)Contract/Delivery Order Number and Date - insert the number and date of the contract and delivery order, if applicable, under which reimbursement is claimed.

(4)Requisition Number and Date - leave blank.

(5)Voucher Number - insert the appropriate serial number of the voucher. A separate series of consecutive numbers, beginning with Number 1, shall be used by the contractor for each new contract. When an original voucher was submitted, but not paid in full because of suspended costs, resubmission vouchers should be submitted in a separate invoice showing the original voucher number and designated with the letter "R" as the last character of the number. If there is more

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than one resubmission, use the appropriate suffix (R2, R3, etc.) The last voucher of every contract or task order should be marked with the next sequential number, with the words "FINAL" (e.g. Invoice No. 1234-FINAL).

(6) Schedule Number; Paid By; Date Invoice Received - leave blank.

(7) Discount Terms - enter terms of discount, if applicable.

(8) Payee's Account Number - this space may be used by the contractor to record the account or job number(s) assigned to the contract or may be left blank.

(9) Payee's Name and Address - show the name of the contractor exactly as it appears in the contract and its correct address, except when an assignment has been made by the contractor, or the right to receive payment has been restricted, as in the case of an advance account. When the right to receive payment is restricted, the type of information to be shown in this space shall be furnished by the Contracting Officer.

(10) Shipped From; To; Weight Government BIL Number - insert for supply contracts.

(11) Date of Delivery or Service - show the month, day and year, beginning and ending dates of supplies or services delivered.

(12) Articles and Services - insert the following: "For detail, see Standard Form I035 total amount claimed transferred from Page ___ of Standard Form 1035." Type the following certification, signed by an authorized official, on the face of the Standard Form 1034.

"I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract."

_____ _____
(Name of Official) (Title)

(13) Quantity; Unit Price - insert for supply contracts

(14) Amount - insert the amount claimed for the period indicated in (11) above. This amount should be transferred from the total per the SF I 035 Continuation Sheet.

INVOICE PREPARATION INSTRUCTIONS SF 1035

The SF I 035 will be used to identify the specific item description, quantities, unit of measure, and prices for each category of deliverable item or service. Suitable self-designed

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forms may be submitted instead of the SF 1035 as long as they contain the information required.

The information which a contractor is required to submit in its Standard Form 1035 is set forth as follows:

U.S. Department, Bureau, or Establishment - insert the name and address of the servicing finance office. Voucher Number - insert the voucher number as shown on the Standard Form 1034.
Schedule Number - leave blank.

Sheet Number - insert the sheet number if more than one sheet is used in numerical sequence. Use as many sheets as necessary to show the information required.

Number and Date of Order - insert payee's name and address as in the Standard Form 1034.
Articles or Services - insert the contract number as in the Standard Form I 034.
Amount - insert the total quantities contract value, and amount and type of fee payable (as applicable).

A summary of claimed current and cumulative goods and services delivered and accepted to date. - Invoices shall include an itemization of all goods and services delivered and accepted for the period by item and by CLIN. Each invoice shall include sufficient detail to identify goods and services as compared to and in accordance with contract terms and conditions. Invoices that do not match the line item pricing in the contract will be considered improper and returned to the contractor. In addition, each invoice shall detail the total charges: by showing current and cumulative goods and services both currently invoiced and cumulative to date.

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Section C - Contract Clauses

(1) FAR 52.212-4, Contract Terms and Conditions -- Commercial Items, by reference (see SF 1449 block 27a)

52.212-4 -- Contract Terms and Conditions -- Commercial Items.
As prescribed in 12.301(b)(3), insert the following clause:

Contract Terms and Conditions -- Commercial Items (Jan 2017)
(a) *Inspection/Acceptance.* The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. If repair/replacement or reperformance will not correct the defects or is not possible, the government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The Government must exercise its post-acceptance rights --
(1) Within a reasonable time after the defect was discovered or should have been discovered; and
(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.
(b) *Assignment*. The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C.3727). However, when a third party makes payment (*e.g.,* use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.
(c) *Changes*. Changes in the terms and conditions of this contract may be made only by written agreement of the parties.
(d) *Disputes*. This contract is subject to 41 U.S.C. chapter 71,Contract Disputes. Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.
(e) *Definitions*. The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.
(f) *Excusable delays*. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.
(g) *Invoice*.

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(1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include --
(i) Name and address of the Contractor;
(ii) Invoice date and number;
(iii) Contract number, line item number and, if applicable, the order number;
(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;
(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;
(vi) Terms of any discount for prompt payment offered;
(vii) Name and address of official to whom payment is to be sent;
(viii) Name, title, and phone number of person to notify in event of defective invoice; and
(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.
(x) Electronic funds transfer (EFT) banking information.
(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.
(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (*e.g.*, 52.232-33, Payment by Electronic Funds Transfer— System for Award Management, or 52.232-34, Payment by Electronic Funds Transfer—Other Than System for Award Management), or applicable agency procedures.
(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.
(2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.
(h) *Patent indemnity*. The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.
(i) Payment.
(1) Items accepted. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.
(2) Prompt Payment. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR Part 1315.
(3) Electronic Funds Transfer (EFT). If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.
(4) *Discount*. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

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(5) *Overpayments*. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall—
(i) Remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the—
(A) Circumstances of the overpayment (*e.g.*, duplicate payment, erroneous payment, liquidation errors, date(s) of overpayment);
(B) Affected contract number and delivery order number, if applicable;
(C) Affected line item or subline item, if applicable; and
(D) Contractor point of contact.
(ii) Provide a copy of the remittance and supporting documentation to the Contracting Officer.
(6) Interest.
(i) All amounts that become payable by the Contractor to the Government under this contract shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury as provided in 41 U.S.C. 7109, which is applicable to the period in which the amount becomes due, as provided in (i)(6)(v) of this clause, and then at the rate applicable for each six-month period at fixed by the Secretary until the amount is paid.
(ii) The Government may issue a demand for payment to the Contractor upon finding a debt is due under the contract.
(iii) Final decisions. The Contracting Officer will issue a final decision as required by 33.211 if—
(A) The Contracting Officer and the Contractor are unable to reach agreement on the existence or amount of a debt within 30 days;
(B) The Contractor fails to liquidate a debt previously demanded by the Contracting Officer within the timeline specified in the demand for payment unless the amounts were not repaid because the Contractor has requested an installment payment agreement; or
(C) The Contractor requests a deferment of collection on a debt previously demanded by the Contracting Officer (see 32.607-2).
(iv) If a demand for payment was previously issued for the debt, the demand for payment included in the final decision shall identify the same due date as the original demand for payment.
(v) Amounts shall be due at the earliest of the following dates:
(A) The date fixed under this contract.
(B) The date of the first written demand for payment, including any demand for payment resulting from a default termination.
(vi) The interest charge shall be computed for the actual number of calendar days involved beginning on the due date and ending on—
(A) The date on which the designated office receives payment from the Contractor;
(B) The date of issuance of a Government check to the Contractor from which an amount otherwise payable has been withheld as a credit against the contract debt; or
(C) The date on which an amount withheld and applied to the contract debt would otherwise have become payable to the Contractor.
(vii) The interest charge made under this clause may be reduced under the procedures prescribed in 32.608-2 of the Federal Acquisition Regulation in effect on the date of this contract.

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(j) *Risk of loss*. Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:
(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or
(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.
(k) *Taxes*. The contract price includes all applicable Federal, State, and local taxes and duties.
(l) *Termination for the Government's convenience*. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.
(m) *Termination for cause*. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.
(n) *Title*. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.
(o) *Warranty*. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
(p) *Limitation of liability*. Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.
(q) *Other compliances*. The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.
(r) *Compliance with laws unique to Government contracts*. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. chapter 37, Contract Work Hours and Safety Standards; 41 U.S.C. chapter 87, Kickbacks; 41 U.S.C. 4712 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. chapter 21 relating to procurement integrity.

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(s) *Order of precedence*. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:
(1) The schedule of supplies/services.
(2) The Assignments, Disputes, Payments, Invoice, Other Compliances, Compliance with Laws Unique to Government Contracts, and Unauthorized Obligations paragraphs of this clause.
(3) The clause at 52.212-5.
(4) Addenda to this solicitation or contract, including any license agreements for computer software.
(5) Solicitation provisions if this is a solicitation.
(6) Other paragraphs of this clause.
(7) The Standard Form 1449.
(8) Other documents, exhibits, and attachments.
(9) The specification.
(t) System for Award Management (SAM).
(1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the SAM database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the SAM database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the SAM database to ensure it is current, accurate and complete. Updating information in the SAM does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.
(2)
(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to:
(A) Change the name in the SAM database;
(B) Comply with the requirements of Subpart 42.12 of the FAR;
(C) Agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.
(ii) If the Contractor fails to comply with the requirements of paragraph (t)(2)(i) of this clause, or fails to perform the agreement at paragraph (t)(2)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the SAM information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.
(3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the SAM record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the SAM database. Information provided to the Contractor's SAM

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record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.
(4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via SAM accessed through https://www.acquisition.gov.
(u) Unauthorized Obligations.
(1) Except as stated in paragraph (u)(2) of this clause, when any supply or service acquired under this contract is subject to any End Use License Agreement (EULA), Terms of Service (TOS), or similar legal instrument or agreement, that includes any clause requiring the Government to indemnify the Contractor or any person or entity for damages, costs, fees, or any other loss or liability that would create an Anti-Deficiency Act violation (31 U.S.C. 1341), the following shall govern:
(i) Any such clause is unenforceable against the Government.
(ii) Neither the Government nor any Government authorized end user shall be deemed to have agreed to such clause by virtue of it appearing in the EULA, TOS, or similar legal instrument or agreement. If the EULA, TOS, or similar legal instrument or agreement is invoked through an "I agree" click box or other comparable mechanism (e.g., "click-wrap" or "browse-wrap" agreements), execution does not bind the Government or any Government authorized end user to such clause.
(iii) Any such clause is deemed to be stricken from the EULA, TOS, or similar legal instrument or agreement.
(2) Paragraph (u)(1) of this clause does not apply to indemnification by the Government that is expressly authorized by statute and specifically authorized under applicable agency regulations and procedures.
(v) *Incorporation by reference*. The Contractor's representations and certifications, including those completed electronically via the System for Award Management (SAM), are incorporated by reference into the contract.
(End of Clause)
Alternate I (Jan 2017) When a time-and-materials or labor-hour contract is contemplated, substitute the following paragraphs (a), (e), (i), (l), and (m) for those in the basic clause.
(a) *Inspection/Acceptance.*
(1) The Government has the right to inspect and test all materials furnished and services performed under this contract, to the extent practicable at all places and times, including the period of performance, and in any event before acceptance. The Government may also inspect the plant or plants of the Contractor or any subcontractor engaged in contract performance. The Government will perform inspections and tests in a manner that will not unduly delay the work.
(2) If the Government performs inspection or tests on the premises of the Contractor or a subcontractor, the Contractor shall furnish and shall require subcontractors to furnish all reasonable facilities and assistance for the safe and convenient performance of these duties.
(3) Unless otherwise specified in the contract, the Government will accept or reject services and materials at the place of delivery as promptly as practicable after delivery, and they will be presumed accepted 60 days after the date of delivery, unless accepted earlier.
(4) At any time during contract performance, but not later than 6 months (or such other time as may be specified in the contract) after acceptance of the services or materials last delivered under this contract, the Government may require the Contractor to replace or correct services or materials that at time of delivery failed to meet contract requirements.

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Except as otherwise specified in paragraph (a)(6) of this clause, the cost of replacement or correction shall be determined under paragraph (i) of this clause, but the "hourly rate" for labor hours incurred in the replacement or correction shall be reduced to exclude that portion of the rate attributable to profit. Unless otherwise specified below, the portion of the "hourly rate" attributable to profit shall be 10 percent. The Contractor shall not tender for acceptance materials and services required to be replaced or corrected without disclosing the former requirement for replacement or correction, and, when required, shall disclose the corrective action taken. [*Insert portion of labor rate attributable to profit.*]

(5)

(i) If the Contractor fails to proceed with reasonable promptness to perform required replacement or correction, and if the replacement or correction can be performed within the ceiling price (or the ceiling price as increased by the Government), the Government may—

(A) By contract or otherwise, perform the replacement or correction, charge to the Contractor any increased cost, or deduct such increased cost from any amounts paid or due under this contract; or

(B) Terminate this contract for cause.

(ii) Failure to agree to the amount of increased cost to be charged to the Contractor shall be a dispute under the Disputes clause of the contract.

(6) Notwithstanding paragraphs (a)(4) and (5) above, the Government may at any time require the Contractor to remedy by correction or replacement, without cost to the Government, any failure by the Contractor to comply with the requirements of this contract, if the failure is due to--

(i) Fraud, lack of good faith, or willful misconduct on the part of the Contractor's managerial personnel; or

(ii) The conduct of one or more of the Contractor's employees selected or retained by the Contractor after any of the Contractor's managerial personnel has reasonable grounds to believe that the employee is habitually careless or unqualified.

(7) This clause applies in the same manner and to the same extent to corrected or replacement materials or services as to materials and services originally delivered under this contract.

(8) The Contractor has no obligation or liability under this contract to correct or replace materials and services that at time of delivery do not meet contract requirements, except as provided in this clause or as may be otherwise specified in the contract.

(9) Unless otherwise specified in the contract, the Contractor's obligation to correct or replace Government-furnished property shall be governed by the clause pertaining to Government property.

(e) Definitions.

(1) The clause at FAR 52.202-1, Definitions, is incorporated herein by reference. As used in this clause—

(i) *Direct materials* means those materials that enter directly into the end product, or that are used or consumed directly in connection with the furnishing of the end product or service.

(ii) *Hourly rate* means the rate(s) prescribed in the contract for payment for labor that meets the labor category qualifications of a labor category specified in the contract that are—

(A) Performed by the contractor;

(B) Performed by the subcontractors; or

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(C) Transferred between divisions, subsidiaries, or affiliates of the contractor under a common control.
(iii) *Materials* means—
(A) Direct materials, including supplies transferred between divisions, subsidiaries, or affiliates of the contractor under a common control;
(B) Subcontracts for supplies and incidental services for which there is not a labor category specified in the contract;
(C) Other direct costs (*e.g.*, incidental services for which there is not a labor category specified in the contract, travel, computer usage charges, etc.);
(D) The following subcontracts for services which are specifically excluded from the hourly rate: [*Insert any subcontracts for services to be excluded from the hourly rates prescribed in the schedule.*]; and
(E) Indirect costs specifically provided for in this clause.
(iv) *Subcontract* means any contract, as defined in FAR Subpart 2.1, entered into with a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract including transfers between divisions, subsidiaries, or affiliates of a contractor or subcontractor. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.
(i) Payments.
(1) *Work performed.* The Government will pay the Contractor as follows upon the submission of commercial invoices approved by the Contracting Officer:
(i) Hourly rate.
(A) The amounts shall be computed by multiplying the appropriate hourly rates prescribed in the contract by the number of direct labor hours performed. Fractional parts of an hour shall be payable on a prorated basis.
(B) The rates shall be paid for all labor performed on the contract that meets the labor qualifications specified in the contract. Labor hours incurred to perform tasks for which labor qualifications were specified in the contract will not be paid to the extent the work is performed by individuals that do not meet the qualifications specified in the contract, unless specifically authorized by the Contracting Officer.
(C) Invoices may be submitted once each month (or at more frequent intervals, if approved by the Contracting Officer) to the Contracting Officer or the authorized representative.
(D) When requested by the Contracting Officer or the authorized representative, the Contractor shall substantiate invoices (including any subcontractor hours reimbursed at the hourly rate in the schedule) by evidence of actual payment, individual daily job timecards, records that verify the employees meet the qualifications for the labor categories specified in the contract, or other substantiation specified in the contract.
(E) Unless the Schedule prescribes otherwise, the hourly rates in the Schedule shall not be varied by virtue of the Contractor having performed work on an overtime basis.
(1) If no overtime rates are provided in the Schedule and the Contracting Officer approves overtime work in advance, overtime rates shall be negotiated.
(2) Failure to agree upon these overtime rates shall be treated as a dispute under the Disputes clause of this contract.
(3) If the Schedule provided rates for overtime, the premium portion of those rates will be reimbursable only to the extent the overtime is approved by the Contracting Officer.
(ii) Materials.

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(A) If the Contractor furnishes materials that meet the definition of a commercial item at FAR 2.101, the price to be paid for such materials shall not exceed the Contractor's established catalog or market price, adjusted to reflect the--
(1) Quantities being acquired; and
(2) Any modifications necessary because of contract requirements.
(B) Except as provided for in paragraph (i)(1)(ii)(A) and (D)(2) of this clause, the Government will reimburse the Contractor the actual cost of materials (less any rebates, refunds, or discounts received by the contractor that are identifiable to the contract) provided the Contractor—
(1) Has made payments for materials in accordance with the terms and conditions of the agreement or invoice; or
(2) Makes these payments within 30 days of the submission of the Contractor's payment request to the Government and such payment is in accordance with the terms and conditions of the agreement or invoice.
(C) To the extent able, the Contractor shall—
(1) Obtain materials at the most advantageous prices available with due regard to securing prompt delivery of satisfactory materials; and
(2) Give credit to the Government for cash and trade discounts, rebates, scrap, commissions, and other amounts that are identifiable to the contract.
(D) *Other Costs.* Unless listed below, other direct and indirect costs will not be reimbursed.
(1) Other direct Costs. The Government will reimburse the Contractor on the basis of actual cost for the following, provided such costs comply with the requirements in paragraph (i)(1)(ii)(B) of this clause: [Insert each element of other direct costs (e.g., travel, computer usage charges, etc. Insert "None" if no reimbursement for other direct costs will be provided. If this is an indefinite delivery contract, the Contracting Officer may insert "Each order must list separately the elements of other direct charge(s) for that order or, if no reimbursement for other direct costs will be provided, insert 'None'."]
(2) Indirect Costs (Material handling, Subcontract Administration, etc.). The Government will reimburse the Contractor for indirect costs on a pro-rata basis over the period of contract performance at the following fixed price: [Insert a fixed amount for the indirect costs and payment schedule. Insert "$0" if no fixed price reimbursement for indirect costs will be provided. (If this is an indefinite delivery contract, the Contracting Officer may insert "Each order must list separately the fixed amount for the indirect costs and payment schedule or, if no reimbursement for indirect costs, insert 'None'."]
(2) *Total cost.* It is estimated that the total cost to the Government for the performance of this contract shall not exceed the ceiling price set forth in the Schedule and the Contractor agrees to use its best efforts to perform the work specified in the Schedule and all obligations under this contract within such ceiling price. If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during the performance of this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the then stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this

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contract, with supporting reasons and documentation. If at any time during performance of this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the then revised estimate of the total amount of effort to be required under the contract.

(3) *Ceiling price.* The Government will not be obligated to pay the Contractor any amount in excess of the ceiling price in the Schedule, and the Contractor shall not be obligated to continue performance if to do so would exceed the ceiling price set forth in the Schedule, unless and until the Contracting Officer notifies the contractor in writing that the ceiling price has been increased and specifies in the notice a revised ceiling that shall constitute the ceiling price for performance under this contract. When and to the extent that the ceiling price set forth in the Schedule has been increased, any hours expended and material costs incurred by the Contractor in excess of the ceiling price before the increase shall be allowable to the same extent as if the hours expended and material costs had been incurred after the increase in the ceiling price.

(4) *Access to records.* At any time before final payment under this contract, the Contracting Officer (or authorized representative) will have access to the following (access shall be limited to the listing below unless otherwise agreed to by the Contractor and the Contracting Officer):

(i) Records that verify that the employees whose time has been included in any invoice met the qualifications for the labor categories specified in the contract.

(ii) For labor hours (including any subcontractor hours reimbursed at the hourly rate in the schedule), when timecards are required as substantiation for payment—

(A) The original timecards (paper-based or electronic);

(B) The Contractor's timekeeping procedures;

(C) Contractor records that show the distribution of labor between jobs or contracts; and

(D) Employees whose time has been included in any invoice for the purpose of verifying that these employees have worked the hours shown on the invoices.

(iii) For material and subcontract costs that are reimbursed on the basis of actual cost—

(A) Any invoices or subcontract agreements substantiating material costs; and

(B) Any documents supporting payment of those invoices.

(5) *Overpayments/Underpayments.* Each payment previously made shall be subject to reduction to the extent of amounts, on preceding invoices, that are found by the Contracting Officer not to have been properly payable and shall also be subject to reduction for overpayments or to increase for underpayments. The Contractor shall promptly pay any such reduction within 30 days unless the parties agree otherwise. The Government within 30 days will pay any such increases, unless the parties agree otherwise. The Contractor's payment will be made by check. If the Contractor becomes aware of a duplicate invoice payment or that the Government has otherwise overpaid on an invoice payment, the Contractor shall—

(i) Remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the—

(A) Circumstances of the overpayment (*e.g.,* duplicate payment, erroneous payment, liquidation errors, date(s) of overpayment);

(B) Affected contract number and delivery order number, if applicable;

(C) Affected line item or subline item, if applicable; and

(D) Contractor point of contact.

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(ii) Provide a copy of the remittance and supporting documentation to the Contracting Officer.
(6)
(i) All amounts that become payable by the Contractor to the Government under this contract shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury, as provided in 41 U.S.C. 7109, which is applicable to the period in which the amount becomes due, and then at the rate applicable for each six month period as established by the Secretary until the amount is paid.
(ii) The Government may issue a demand for payment to the Contractor upon finding a debt is due under the contract.
(iii) Final Decisions. The Contracting Officer will issue a final decision as required by 33.211 if—
(A) The Contracting Officer and the Contractor are unable to reach agreement on the existence or amount of a debt in a timely manner;
(B) The Contractor fails to liquidate a debt previously demanded by the Contracting Officer within the timeline specified in the demand for payment unless the amounts were not repaid because the Contractor has requested an installment payment agreement; or
(C) The Contractor requests a deferment of collection on a debt previously demanded by the Contracting Officer (see FAR 32.60702).
(iv) If a demand for payment was previously issued for the debt, the demand for payment included in the final decision shall identify the same due date as the original demand for payment.
(v) Amounts shall be due at the earliest of the following dates:
(A) The date fixed under this contract.
(B) The date of the first written demand for payment, including any demand for payment resulting from a default termination.
(vi) The interest charge shall be computed for the actual number of calendar days involved beginning on the due date and ending on—
(A) The date on which the designated office receives payment from the Contractor;
(B) The date of issuance of a Government check to the Contractor from which an amount otherwise payable has been withheld as a credit against the contract debt; or
(C) The date on which an amount withheld and applied to the contract debt would otherwise have become payable to the Contractor.
(vii) The interest charge made under this clause may be reduced under the procedures prescribed in 32.608-2 of the Federal Acquisition Regulation in effect on the date of this contract.
(viii) Upon receipt and approval of the invoice designated by the Contractor as the "completion invoice" and supporting documentation, and upon compliance by the Contractor with all terms of this contract, any outstanding balances will be paid within 30 days unless the parties agree otherwise. The completion invoice, and supporting documentation, shall be submitted by the Contractor as promptly as practicable following completion of the work under this contract, but in no event later than 1 year (or such longer period as the Contracting Officer may approve in writing) from the date of completion.
(7) *Release of claims.* The Contractor, and each assignee under an assignment entered into under this contract and in effect at the time of final payment under this contract, shall execute and deliver, at the time of and as a condition precedent to final payment under this

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contract, a release discharging the Government, its officers, agents, and employees of and from all liabilities, obligations, and claims arising out of or under this contract, subject only to the following exceptions.
(i) Specified claims in stated amounts, or in estimated amounts if the amounts are not susceptible to exact statement by the Contractor.
(ii) Claims, together with reasonable incidental expenses, based upon the liabilities of the Contractor to third parties arising out of performing this contract, that are not known to the Contractor on the date of the execution of the release, and of which the Contractor gives notice in writing to the Contracting Officer not more than 6 years after the date of the release or the date of any notice to the Contractor that the Government is prepared to make final payment, whichever is earlier.
(iii) Claims for reimbursement of costs (other than expenses of the Contractor by reason of its indemnification of the Government against patent liability), including reasonable incidental expenses, incurred by the Contractor under the terms of this contract relating to patents.
(8) *Prompt payment.* The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C 3903) and prompt payment regulations at 5 CFR part 1315.
(9) *Electronic Funds Transfer (EFT).* If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.
(10) *Discount.* In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date that appears on the payment check or the specified payment date if an electronic funds transfer payment is made.
(l) *Termination for the Government's convenience.* The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid an amount for direct labor hours (as defined in the Schedule of the contract) determined by multiplying the number of direct labor hours expended before the effective date of termination by the hourly rate(s) in the contract, less any hourly rate payments already made to the Contractor plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system that have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.
(m) *Termination for cause.* The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon written request, with adequate assurances of future performance. Subject to the terms of this contract, the Contractor shall be paid an amount computed under paragraph (i) Payments of this clause, but the "hourly rate" for labor hours expended in furnishing work not delivered to or accepted by the Government shall be reduced to exclude that portion of the rate attributable to profit. Unless otherwise specified in paragraph (a)(4) of this clause, the portion of the "hourly rate" attributable to profit shall be 10 percent. In the event of termination for cause, the Contractor shall be liable to the Government for any and all

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rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

52.212-5 -- Contract Terms and Conditions Required to Implement Statutes or Executive Orders -- Commercial Items.
As prescribed in 12.301(b)(4), insert the following clause:
Contract Terms and Conditions Required to Implement Statutes or Executive Orders -- Commercial Items (Jan 2017)
(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
(1) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (Jan 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).
(2) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015)
(3) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).
(4) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77, 108-78 (19 U.S.C. 3805 note)).
(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

___ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).
___ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).
__X_ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (Jun 2010) (Section 1553 of Pub L. 111-5) (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009).
___ (4) 52.204-10, Reporting Executive compensation and First-Tier Subcontract Awards (Oct 2016) (Pub. L. 109-282) (31 U.S.C. 6101 note).
___ (5) [Reserved]
___ (6) 52.204-14, Service Contract Reporting Requirements (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).
___ (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).
___ (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Oct 2015) (31 U.S.C. 6101 note).
___ (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (Jul 2013) (41 U.S.C. 2313).
___ (10) [Reserved]

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___ (11) (i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (Nov 2011) (15 U.S.C. 657a).
___ (ii) Alternate I (Nov 2011) of 52.219-3.
___ (12) (i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Oct 2014) (if the offeror elects to waive the preference, it shall so indicate in its offer)(15 U.S.C. 657a).
___ (ii) Alternate I (Jan 2011) of 52.219-4.
___ (13) [Reserved]
___ (14) (i) 52.219-6, Notice of Total Small Business Aside (Nov 2011) (15 U.S.C. 644).
___ (ii) Alternate I (Nov 2011).
___ (iii) Alternate II (Nov 2011).
___ (15) (i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).
___ (ii) Alternate I (Oct 1995) of 52.219-7.
___ (iii) Alternate II (Mar 2004) of 52.219-7.
___ (16) 52.219-8, Utilization of Small Business Concerns (Nov 2016) (15 U.S.C. 637(d)(2) and (3)).
___ (17) (i) 52.219-9, Small Business Subcontracting Plan (Jan 2017) (15 U.S.C. 637 (d)(4)).
___ (ii) Alternate I (Nov 2016) of 52.219-9.
___ (iii) Alternate II (Nov 2016) of 52.219-9.
___ (iv) Alternate III (Nov 2016) of 52.219-9.
___ (v) Alternate IV (Nov 2016) of 52.219-9.
___ (18) 52.219-13, Notice of Set-Aside of Orders (Nov 2011) (15 U.S.C. 644(r)).
___ (19) 52.219-14, Limitations on Subcontracting (Jan 2017) (15 U.S.C. 637(a)(14)).
___ (20) 52.219-16, Liquidated Damages—Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).
___ (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011) (15 U.S.C. 657f).
___ (22) 52.219-28, Post Award Small Business Program Rerepresentation (Jul 2013) (15 U.S.C. 632(a)(2)).
___ (23) 52.219-29, Notice of Set-Aside for, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns (Dec 2015) (15 U.S.C. 637(m)).
___ (24) 52.219-30, Notice of Set-Aside for, or Sole Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (Dec 2015) (15 U.S.C. 637(m)).
___ (25) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
_X__ (26) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (Oct 2016) (E.O. 13126).
___ (27) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).
__X_ (28) 52.222-26, Equal Opportunity (Sep 2016) (E.O. 11246).
__X_ (29) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).
__X_ (30) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).
___ (31) 52.222-37, Employment Reports on Veterans (Feb 2016) (38 U.S.C. 4212).
___ (32) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).

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___ (33) (i) 52.222-50, Combating Trafficking in Persons (Mar 2015) (22 U.S.C. chapter 78 and E.O. 13627).
___ (ii) Alternate I (Mar 2015) of 52.222-50, (22 U.S.C. chapter 78 and E.O. 13627).
___ (34) 52.222-54, Employment Eligibility Verification (Oct 2015). (E. O. 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)
___ (35) 52.222-59, Compliance with Labor Laws (Executive Order 13673) (Oct 2016). (Applies at $50 million for solicitations and resultant contracts issued from October 25, 2016 through April 24, 2017; applies at $500,000 for solicitations and resultant contracts issued after April 24, 2017).
Note to paragraph (b)(35): By a court order issued on October 24, 2016, 52.222-59 is enjoined indefinitely as of the date of the order. The enjoined paragraph will become effective immediately if the court terminates the injunction. At that time, DoD, GSA, and NASA will publish a document in the Federal Register advising the public of the termination of the injunction.
___ (36) 52.222-60, Paycheck Transparency (Executive Order 13673) (Oct 2016).
___ (37) (i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
___ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
___ (38) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (Jun 2016) (E.O.13693).
___ (39) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (Jun 2016) (E.O. 13693).
___ (40) (i) 52.223-13, Acquisition of EPEAT® -Registered Imaging Equipment (Jun 2014) (E.O.s 13423 and 13514
___ (ii) Alternate I (Oct 2015) of 52.223-13.
___ (41) (i) 52.223-14, Acquisition of EPEAT® -Registered Television (Jun 2014) (E.O.s 13423 and 13514).
___ (ii) Alternate I (Jun 2014) of 52.223-14.
___ (42) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).
___ (43) (i) 52.223-16, Acquisition of EPEAT® -Registered Personal Computer Products (Oct 2015) (E.O.s 13423 and 13514).
___ (ii) Alternate I (Jun 2014) of 52.223-16.
_X__ (44) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging while Driving (Aug 2011) (E.O. 13513).
___ (45) 52.223-20, Aerosols (Jun 2016) (E.O. 13693).
___ (46) 52.223-21, Foams (Jun 2016) (E.O. 13696).
___ (47) (i) 52.224-3, Privacy Training (Jan 2017) (5 U.S.C. 552a).
___ (ii) Alternate I (Jan 2017) of 52.224-3.
___ (48) 52.225-1, Buy American--Supplies (May 2014) (41 U.S.C. chapter 83).
___ (49) (i) 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act (May 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43).

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___ (ii) Alternate I (May 2014) of 52.225-3.
___ (iii) Alternate II (May 2014) of 52.225-3.
___ (iv) Alternate III (May 2014) of 52.225-3.
__X__ (50) 52.225-5, Trade Agreements (Oct 2016) (19 U.S.C. 2501, *et seq.*, 19 U.S.C. 3301 note).
_X__ (51) 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
___ (52) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
___ (53) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).
___ (54) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).
___ (55) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 4505), 10 U.S.C. 2307(f)).
___ (56) 52.232-30, Installment Payments for Commercial Items (Jan 2017) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).
_X__ (57) 52.232-33, Payment by Electronic Funds Transfer— System for Award Management (Jul 2013) (31 U.S.C. 3332).
___ (58) 52.232-34, Payment by Electronic Funds Transfer—Other Than System for Award Management (Jul 2013) (31 U.S.C. 3332).
___ (59) 52.232-36, Payment by Third Party (May 2014) (31 U.S.C. 3332).
___ (60) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).
___ (61) 52.242-5, Payments to Small Business Subcontractors (Jan 2017) (15 U.S.C. 637(d)(12)).
___ (62) (i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).
___ (ii) Alternate I (Apr 2003) of 52.247-64.

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(2) Addendum to FAR 52.212-4

In addition to the FAR 52.212-4 "Contract Terms and Conditions—Commercial Items" the following FAR, HSAR and FEMA Clauses are incorporated as an addendum to this solicitation:

FAR Clause	Title	Year
52.203-3	Gratuities	Apr 1984
52.203-5	Covenant Against Contingent Fees	May 2014
52.203-6	Restrictions on Subcontractor Sales to the Government	Sep 2006
52.203-6 Alternate I	Restrictions on Subcontractor Sales to the Government	Oct 1995
52.203-7	Anti-Kickback Procedures	May 2014
52.204-4	Printer or Copied Double-Sided on Postconsumer Fiber Content Paper	May 2011
52.204-13	System for Award Management Maintenance	Jul 2013
52.204-19	Incorporation by Reference of Representations and Certifications	Dec 2014
52.211-5	Material Requirements	Aug 2000
52.215-22	Limitations on Pass-Through Charges-Identification of Subcontract Effort	Oct 2009
52.215-23	Limitations on Pass-Through Charges.	Oct 2009
52.225-18	Place of Manufacture	Mar 2015
52.225-25	Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran--Representation and Certifications	Oct 2015
52.232-1	Payments	Apr 1984
52.232-39	Unenforceability of Unauthorized Obligations	Jun 2013
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	Dec 2013
52.233-2	Service of Protest	Sept 2006
52.242-13	Bankruptcy	Jul 1995
52.243-1	Changes--Fixed Price	Aug 1987
52.244-6	Subcontracts for Commercial Items.	Jan 2017

HSAR 3052.209-70 Prohibition on Contracts with Corporate Expatriates (Jun 2006)

(a) Prohibitions.

Section 835 of the Homeland Security Act, 6 U.S.C. 395, prohibits the Department of Homeland Security from entering into any contract with a foreign incorporated entity which is treated as an inverted domestic corporation as defined in this clause, or with any subsidiary of such an entity. The Secretary shall waive the prohibition with respect to any specific contract if the Secretary determines that the waiver is required in the interest of national security.

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(b) Definitions. As used in this clause:

Expanded Affiliated Group means an affiliated group as defined in section 1504(a) of the Internal Revenue Code of 1986 (without regard to section 1504(b) of such Code), except that section 1504 of such Code shall be applied by substituting `more than 50 percent' for `at least 80 percent' each place it appears.

Foreign Incorporated Entity means any entity which is, or but for subsection (b) of section 835 of the Homeland Security Act, 6 U.S.C. 395, would be, treated as a foreign corporation for purposes of the Internal Revenue Code of 1986.

Inverted Domestic Corporation. A foreign incorporated entity shall be treated as an inverted domestic corporation if, pursuant to a plan (or a series of related transactions)—

(1) The entity completes the direct or indirect acquisition of substantially all of the properties held directly or indirectly by a domestic corporation or substantially all of the properties constituting a trade or business of a domestic partnership;

(2) After the acquisition at least 80 percent of the stock (by vote or value) of the entity is held—

(i) In the case of an acquisition with respect to a domestic corporation, by former shareholders of the domestic corporation by reason of holding stock in the domestic corporation; or

(ii) In the case of an acquisition with respect to a domestic partnership, by former partners of the domestic partnership by reason of holding a capital or profits interest in the domestic partnership; and

(3) The expanded affiliated group which after the acquisition includes the entity does not have substantial business activities in the foreign country in which or under the law of which the entity is created or organized when compared to the total business activities of such expanded affiliated group.

Person, domestic, and foreign have the meanings given such terms by paragraphs (1), (4), and (5) of section 7701(a) of the Internal Revenue Code of 1986, respectively.

(c) Special rules. The following definitions and special rules shall apply when determining whether a foreign incorporated entity should be treated as an inverted domestic corporation.

(1) *Certain stock disregarded.* For the purpose of treating a foreign incorporated entity as an inverted domestic corporation these shall not be taken into account in determining ownership:

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(i) Stock held by members of the expanded affiliated group which includes the foreign incorporated entity; or

(ii) Stock of such entity which is sold in a public offering related to an acquisition described in section 835(b)(1) of the Homeland Security Act, 6 U.S.C. 395(b)(1).

(2) *Plan deemed in certain cases.* If a foreign incorporated entity acquires directly or indirectly substantially all of the properties of a domestic corporation or partnership during the 4-year period beginning on the date which is 2 years before the ownership requirements of subsection (b)(2) are met, such actions shall be treated as pursuant to a plan.

(3) *Certain transfers disregarded.* The transfer of properties or liabilities (including by contribution or distribution) shall be disregarded if such transfers are part of a plan a principal purpose of which is to avoid the purposes of this section.

(d) *Special rule for related partnerships.* For purposes of applying section 835(b) of the Homeland Security Act, 6 U.S.C. 395(b) to the acquisition of a domestic partnership, except as provided in regulations, all domestic partnerships which are under common control (within the meaning of section 482 of the Internal Revenue Code of 1986) shall be treated as a partnership.

(e) Treatment of Certain Rights.

(1) Certain rights shall be treated as stocks to the extent necessary to reflect the present value of all equitable interests incident to the transaction, as follows:

(i) warrants;

(ii) options;

(iii) contracts to acquire stock;

(iv) convertible debt instruments; and

(v) others similar interests.

(2) Rights labeled as stocks shall not be treated as stocks whenever it is deemed appropriate to do so to reflect the present value of the transaction or to disregard transactions whose recognition would defeat the purpose of Section 835.

(f) *Disclosure.* The offeror under this solicitation represents that [Check one]:

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__ it is not a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003;

__ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003, but it has submitted a request for waiver pursuant to 3009.108-7004, which has not been denied; or

__ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003, but it plans to submit a request for waiver pursuant to 3009.108-7004.

(g) A copy of the approved waiver, if a waiver has already been granted, or the waiver request, if a waiver has been applied for, shall be attached to the bid or proposal.

(End of Clause)

HSAR 3052.212-70 Contract Terms & Conditions for DHS Acquisition of Commercial Items (Sep 2012)

The Contractor agrees to comply with any provision or clause that is incorporated herein by reference to implement agency policy applicable to acquisition of commercial items or components. The provision or clause in effect based on the applicable regulation cited on the date the solicitation is issued applies unless otherwise stated herein. The following provisions and clauses are incorporated by reference:

[The Contracting Officer should either check the provisions and clauses that apply or delete the provisions and clauses that do not apply from the list. The Contracting Officer may add the date of the provision or clause if desired for clarity.]

(a)) Provisions.

____3052.209-72 Organizational Conflicts of Interest.

____3052.216-70 Evaluation of Offers Subject to An Economic Price Adjustment Clause.

____3052.219-72 Evaluation of Prime Contractor Participation in the DHS Mentor Protégé Program.

(b) Clauses.

X 3052.203-70 Instructions for Contractor Disclosure of Violations.

____3052.204-70 Security Requirements for Unclassified Information Technology Resources.

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____3052.204-71 Contractor Employee Access.

____Alternate I

__x__ 3052.205-70 Advertisement, Publicizing Awards, and Releases.

____3052.209-73 Limitation on Future Contracting.

____3052.215-70 Key Personnel or Facilities.

____3052.216-71 Determination of Award Fee.

____3052.216-72 Performance Evaluation Plan.

____3052.216-73 Distribution of Award Fee.

____3052.217-91 Performance. (USCG)

____3052.217-92 Inspection and Manner of Doing Work. (USCG)

____3052.217-93 Subcontracts. (USCG)

____3052.217-94 Lay Days. (USCG)

____3052.217-95 Liability and Insurance. (USCG)

____3052.217-96 Title. (USCG)

____3052.217-97 Discharge of Liens. (USCG)

____3052.217-98 Delays. (USCG)

____3052.217-99 Department of Labor Safety and Health Regulations for Ship Repair. (USCG)

____3052.217-100 Guarantee. (USCG)

____3052.219-70 Small Business Subcontracting Plan Reporting.

____3052.219-71 DHS Mentor Protégé Program.

____3052.228-70 Insurance.

____3052.228-90 Notification of Miller Act Payment Bond Protection. (USCG)

____3052.228-91 Loss of or Damage to Leased Aircraft. (USCG)

____3052.228-92 Fair Market Value of Aircraft. (USCG)

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____3052.228-93 Risk and Indemnities. (USCG)

____3052.236-70 Special Provisions for Work at Operating Airports.

___X__ 3052.242-72 Contracting Officer's Technical Representative.

____3052.247-70 F.o.B. Origin Information.

____Alternate I

____Alternate II

____3052.247-71 F.o.B. Origin Only.

___X__ 3052.247-72 F.o.B. Destination Only

(End of clause)

NARA Records Management Language for Contracts

The following standard items relate to records generated in executing the contract and should be included in a typical Electronic Information Systems (EIS) procurement contract:

1. Citations to pertinent laws, codes and regulations such as 44 U.S.C chapters 21, 29, 31 and 33; Freedom of Information Act (5 U.S.C. 552); Privacy Act (5 U.S.C. 552a); 36 CFR Part 1222 and Part 1228.

2. Contractor shall treat all deliverables under the contract as the property of the U.S. Government for which the Government Agency shall have unlimited rights to use, dispose of, or disclose such data contained therein as it determines to be in the public interest.

3. Contractor shall not create or maintain any records that are not specifically tied to or authorized by the contract using Government IT equipment and/or Government records.

4. Contractor shall not retain, use, sell, or disseminate copies of any deliverable that contains information covered by the Privacy Act of 1974 or that which is generally protected by the Freedom of Information Act.

5. Contractor shall not create or maintain any records containing any Government Agency records that are not specifically tied to or authorized by the contract.

6. The Government Agency owns the rights to all data/records produced as part of this contract.

7. The Government Agency owns the rights to all electronic information (electronic

AMERICAN OVERSIGHT

data, electronic information systems, electronic databases, etc.) and all supporting documentation created as part of this contract. Contractor must deliver sufficient technical documentation with all data deliverables to permit the agency to use the data.

8. Contractor agrees to comply with Federal and Agency records management policies, including those policies associated with the safeguarding of records covered by the Privacy Act of 1974. These policies include the preservation of all records created or received regardless of format (paper, electronic, etc.) or mode of transmission (e-mail, fax, etc.) or state of completion (draft, final, etc.).

9. No disposition of documents will be allowed without the prior written consent of the Contracting Officer. The Agency and its contractors are responsible for preventing the alienation or unauthorized destruction of records, including all forms of mutilation. Willful and unlawful destruction, damage or alienation of Federal records is subject to the fines and penalties imposed by 18 U.S.C. 2701. Records may not be removed from the legal custody of the Agency or destroyed without regard to the provisions of the agency records schedules.

10. Contractor is required to obtain the Contracting Officer's approval prior to engaging in any contractual relationship (sub-contractor) in support of this contract requiring the disclosure of information, documentary material and/or records generated under, or relating to, this contract. The Contractor (and any sub-contractor) is required to abide by Government and Agency guidance for protecting sensitive and proprietary information.

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.	1. CONTRACT ID CODE	PAGE	OF PAGES
		1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
A00003	10-3-2017		

6. ISSUED BY CODE

Federal Emergency Management Agency
Office of the Chief Procurement Officer

500 C Street, S.W., 3rd Floor
Washington DC 20472

7. ADMINISTERED BY (If other than Item 6) CODE

William Tillman
Contract Specialist
202-212-2428

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Tiffany Brown
Tribute Contracting LLC
1075 Peachtree St Suite 3650
Atlanta, GA 30308
Federal Tax ID: (b)(3):26
DUNS Number: 079098386
Phone (404) 832-0371
Fax (678) 805-4724

CODE FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.
HSFE70-17-R-MARIAMEALS

9B. DATED (SEE ITEM 11)
09/18/2017

10A. MODIFICATION OF CONTRACT/ORDER NO.

10B. DATED (SEE ITEM 13)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [X] is extended [ ] is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amen dment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR AC-KNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND D ATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such chan ge may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received pri or to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [ ] is not, [x] is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this amendment to:

1. Clarify the Country of Manufacture of the required meals/deliverables. Offeror shall specify country of manufacture By completing the Trade Agreement Certification provided below.
2. FAR 52.225-5, Trade Agreements applies. Offeror shall submit a completed Trade Agreement Certificate in accordance With FAR 52-225-6, provided herein.
3. Response is due by 10/3/2017; 10:00pm; EST.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Tiffany Brown Owner	David J. Orris Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 10/3/2017
16B. UNITED STATES OF AMERICA BY DAVID J ORRIS (Digitally signed by DAVID J ORRIS, Date: 2017.10.03 20:23:38 -04'00') (Signature of Contracting Officer)	16C. DATE SIGNED 10/3/17

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 53.243

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52.225-6 -- Trade Agreements Certificate (May 2014)

(a) The offeror certifies that each end product, except those listed in paragraph (b) of this provision is a U.S.-made or designated country end product, as defined in the clause of this solicitation entitled "Trade Agreements."

(b) The offeror shall list as other end products those supplies that are not U.S.-made or designated country end products.

Other End Products

Line Item No.	Country of Origin:
Self Heating Meals	**Canada**

[*List as necessary*]

(c) The Government will evaluate offers in accordance with the policies and procedures of Part 25 of the Federal Acquisition Regulation. For line items covered by the WTO GPA, the Government will evaluate offers of U.S.-made or designated country end products without regard to the restrictions of the Buy American statute. The Government will consider for award only offers of U.S.-made or designated country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for those products are insufficient to fulfill the requirements of this solicitation.

(End of Provision)

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From:	Park, Monique </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=304E2570F1AF47F4B24AF715CC85950B-PARK, MONIQ>
To:	"Dickens-Gaddy, Matrice </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d92773c9235f437a8780290025bba72b-Dickens-Gad>"
CC:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Subject:	RE: URGENT - FEMA Errors - FAPIIS Report for 1-23-2018
Date:	2018/01/30 10:27:26
Priority:	Normal
Type:	Note

Matrice,

It is too early to know as OCC just filed Rule 4 File on Monday. (b)(5)
(b)(5)

I'm still working on reporting on FAPIIS – attached is the latest response from CPARS. Their system is experiencing connectivity issue.

Monique M. Park
Contracting Officer
OCPO | Incident Support Branch
Monique.Park@fema.dhs.gov
202-279-0649

From: Dickens-Gaddy, Matrice
Sent: Tuesday, January 30, 2018 10:23 AM
To: Park, Monique <monique.park@fema.dhs.gov>
Cc: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: RE: URGENT - FEMA Errors - FAPIIS Report for 1-23-2018

Monique

Have you spoken to OCC? (b)(5)
(b)(5)

Matrice
X4274

From: Park, Monique
Sent: Tuesday, January 23, 2018 1:59 PM
To: Dickens-Gaddy, Matrice <Matrice.Dickens-Gaddy@fema.dhs.gov>
Cc: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: RE: URGENT - FEMA Errors - FAPIIS Report for 1-23-2018

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Thanks. The Tribute contract is currently in litigation. (b)(5)

(b)(5)

Monique M. Park
Contracting Officer
OCPO | Incident Support Branch
Monique.Park@fema.dhs.gov
202-279-0649

From: Dickens-Gaddy, Matrice
Sent: Tuesday, January 23, 2018 1:57 PM
To: Park, Monique <monique.park@fema.dhs.gov>
Cc: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: RE: URGENT - FEMA Errors - FAPIIS Report for 1-23-2018

For you it would be Isaac.

Matrice
X4274

From: Park, Monique
Sent: Tuesday, January 23, 2018 1:57 PM
To: Dickens-Gaddy, Matrice <Matrice.Dickens-Gaddy@fema.dhs.gov>
Cc: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: RE: URGENT - FEMA Errors - FAPIIS Report for 1-23-2018

Matrice,

Who is FEMA's FAPIIS focal point?

Monique M. Park
Contracting Officer
OCPO | Incident Support Branch
Monique.Park@fema.dhs.gov
202-279-0649

From: Dickens-Gaddy, Matrice
Sent: Tuesday, January 23, 2018 1:43 PM
To: Gray, Twalla <Twalla.Gray@fema.dhs.gov>; Park, Monique <monique.park@fema.dhs.gov>; Wright, Christopher <christopher.wright@fema.dhs.gov>
Cc: Brunson, Sammy <Sammy.Brunson@fema.dhs.gov>
Subject: URGENT - FEMA Errors - FAPIIS Report for 1-23-2018
Importance: High

Good Day All

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I have been notified by DHS, via most recent FAPIIS report, each of you have a termination that is showing up in FPDS but the same is not reported n FAPIIS. If your action is indeed a termination you must report the action in FAPIIS. If you do not have access to FAPIIS please reach out to your teams Focal Point and request access to the FAPIIS module. Once access is granted please utilize your CPARS login and select the FAPIIS application and input your termination.

If the below action should have been a cancellation versus a termination please correct the action in FPDS and it will automatically fall off the FAPIIS report. Your action must be completed no later than COB in order for it to fall off the DHS report. Please make every attempt to complete the necessary action so that FEMA has a clean report before the next reporting period, January 30, 2018. Thanks.

PIID	Mod #	Ref IDV PIID	Mod Signed Date	FAPIIS Report Due Date	# of Days Overdue	Product or Service	Ven Na
HSFE0117P0028	P00001		01-05-2018	01-08-2018	18	7110 - OFFICE FURNITURE	PURCHA CHOICE

PIID	Mod #	Ref IDV PIID	Mod Signed Date	FAPIIS Report Due Date	# of Days Overdue	Product or Service	Ven Na
70FB7018C00000001	P00001		10-23-2017	10-26-2017	92	8960 - BEVERAGES, NONALCOHOLIC	TRIBUTI CONTRA LLC
HSFE3017J0556	P00001	HSHQDC12D00023	01-19-2018	01-22-2018	4	7050 - INFORMATION TECHNOLOGY COMPONENTS	GREEN I SYSTEM GROUP

Matrice Dickens-Gaddy

AMERICAN OVERSIGHT

Program Analyst
CPARS Agency POC
Business Relations Branch
Acquisition Program and Policy Division
Office of the Chief Procurement Officer
(202) 646-4274

Sender:	Park, Monique </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=304E2570F1AF47F4B24AF715CC85950B-PARK, MONIQ>
Recipient:	"Dickens-Gaddy, Matrice </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d92773c9235f437a8780290025bba72b-Dickens-Gad>"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Sent Date:	2018/01/30 10:27:24
Delivered Date:	2018/01/30 10:27:26
From:	WEBPTSMH.fct@navy.mil
To:	"Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"
Subject:	RE: Request For Assistance CPARS/FAPIIS
Date:	2018/01/30 08:31:45
Priority:	Normal
Type:	Note.SMIME.MultipartSigned

Monique,

CPARS has been experiencing intermittent connectivity issues. We are working on resolving the issues with no estimated time for completion. Sorry for the inconvenience. We are hoping for better results today.

NSLC Help Desk
207-438-1690

WARNING: This is an official Department of Defense communication. Some emails may be encrypted and require CAC certification to view. Emails, or their attachments, containing personally identifiable information are "For Official Use Only" (FOUO) - Privacy Sensitive - Any misuse or unauthorized disclosure can result in both civil and criminal penalties.

-----Original Message-----
From: Park, Monique [mailto:monique.park@fema.dhs.gov]
Sent: Monday, January 29, 2018 3:48 PM
To: WEBPTSMH
Subject: [Non-DoD Source] RE: Request For Assistance CPARS/FAPIIS

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Hello,

Is the system down? I received this error when trying to get to the login page. My coworker was also experiencing an issue. Not sure if it's DHS/FEMA issue or CPARS.

Thank you.

Monique M. Park
Contracting Officer
OCPO | Incident Support Branch
Monique.Park@fema.dhs.gov
202-279-0649

-----Original Message-----
From: (b)(6) [mailto:(b)(6) @navy.mil] On Behalf Of WEBPTSMH
Sent: Monday, January 29, 2018 3:05 PM
To: Park, Monique <monique.park@fema.dhs.gov>
Subject: RE: Request For Assistance CPARS/FAPIIS

Good afternoon,

I have cleared your account, please try to login again. You may need to use the forgot password button on the login screen to obtain a temporary password. Please include a screen shot in a word document if you are still receiving an error.

Please contact us if you need further assistance.

Thanks,

(b)(6)
Customer Support
NAVSEALOG Portsmouth
DSN 684-1690
Comm (b)(6)

-----Original Message-----
From: Park, Monique [mailto:monique.park@fema.dhs.gov]
Sent: Friday, January 26, 2018 4:20 PM
To: WEBPTSMH
Subject: [Non-DoD Source] Request For Assistance CPARS/FAPIIS

Please provide as much information as possible:

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User ID: mpark6

Identify one: CPARS or FAPIIS

I keep getting the "User ID entered does not match the PKI certification information."

Monique M. Park

Contracting Officer

Office of Chief Procurement Officer

Federal Emergency Management Agency

Desk: (202) 212-7781

Cell: (202) 279-0649

Email: Monique.Park@fema.dhs.gov

Sender:	WEBPTSMH.fct@navy.mil
Recipient:	"Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"
Sent Date:	2018/01/30 08:31:16
Delivered Date:	2018/01/30 08:31:45

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Page 298

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

AMERICAN OVERSIGHT

Page 299

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

AMERICAN OVERSIGHT

Page 300

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

AMERICAN OVERSIGHT

Page 301

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

AMERICAN OVERSIGHT

Page 302

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

AMERICAN OVERSIGHT

Page 303

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

AMERICAN OVERSIGHT

Page 304

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

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From:	Microsoft Outlook <MicrosoftExchange329e71ec88ae4615bbc36ab6ce41109e@DSA.DHS>
To:	"fema-actionoffice-ocpo@fema.dhs.gov"
Subject:	Undeliverable: RE: NYT Follow Ups - need asap
Date:	2018/02/05 13:05:45
Priority:	Normal
Type:	REPORT.IPM.Note.NDR

Delivery has failed to these recipients or groups:

fema-actionoffice-ocpo@fema.dhs.gov (fema-actionoffice-ocpo@fema.dhs.gov)

The email address you entered couldn't be found. Please check the recipient's email address and try to resend the message. If the problem continues, please contact your helpdesk.

Diagnostic information for administrators:

Generating server: D2ASEPREAHY01.DSA.DHS

fema-actionoffice-ocpo@fema.dhs.gov

AMERICAN OVERSIGHT

Remote Server returned '550 5.1.1 RESOLVER.ADR.RecipNotFound; not found'

Original message headers:

```
Received: from D2ASEPREAHY02.DSA.DHS (10.239.234.249) by
D2ASEPREAHY01.DSA.DHS

 (10.239.234.248) with Microsoft SMTP Server (TLS) id 15.0.1263.5; Mon, 5 Feb

 2018 13:05:27 -0500

Received: from gcc01-dm2-obe.outbound.protection.outlook.com (10.239.235.233)

 by D2ASEPREAHY02.DSA.DHS (10.239.234.249) with Microsoft SMTP Server (TLS)
id

 15.0.1263.5 via Frontend Transport; Mon, 5 Feb 2018 13:05:27 -0500

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 15.20.0464.015; Mon, 5 Feb 2018 18:05:24 +0000

From: "Park, Monique" <monique.park@fema.dhs.gov>

To: "Bunting, Vallee" <Vallee.Bunting@fema.dhs.gov>, "Lainez, Eileen"

o<eileen.lainez@fema.dhs.gov>, "Raab-Barnes, Jennie"

o<Jennie.Raab-Barnes@fema.dhs.gov>, "Egusa, Brett"
<Brett.Egusa@fema.dhs.gov>,

o"Ward, Carolyn" <carolyn.ward@fema.dhs.gov>, "Hill, Robert"

o<Robert.Hill@fema.dhs.gov>

CC: "Phalen, Susan" <susan.phalen@fema.dhs.gov>, "Travis, Alexandra"

o<alexandra.travis@fema.dhs.gov>, "Booher, William"

o<William.Booher@fema.dhs.gov>, "Zorrilla, Adriana"

o<adriana.zorrilla@fema.dhs.gov>, "fema-actionoffice-ocpo@fema.dhs.gov"
```

AMERICAN OVERSIGHT

o<fema-actionoffice-ocpo@fema.dhs.gov>, "Ansani, Sam"

o<Sam.Ansani@fema.dhs.gov>

Subject: RE: NYT Follow Ups - need asap

Thread-Topic: NYT Follow Ups - need asap

Thread-Index:
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Date: Mon, 5 Feb 2018 18:05:24 +0000

Message-ID:
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References:
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<SN1PR09MB10877C87EF58B27AC764D039B6FE0@SN1PR09MB1087.namprd09.prod.outlook.com>

<CY4PR09MB1269DA9B870342CBC5B792F8C1FE0@CY4PR09MB1269.namprd09.prod.outlook.com>

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<SN1PR09MB10873B563AB0FE0927C6BCBFB6FE0@SN1PR09MB1087.namprd09.prod.outlook.com>

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In-Reply-To:
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Accept-Language: en-US

Content-Language: en-US

X-MS-Has-Attach:

X-MS-TNEF-Correlator:

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header.d=none;fema.dhs.gov; dmarc=none action=none header.from=fema.dhs.gov;

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x-ms-publictraffictype: Email

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(UTC)

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X-MS-Exchange-Transport-CrossTenantHeadersStamped: SN1PR09MB1039

X-OrganizationHeadersPreserved: SN1PR09MB1039.namprd09.prod.outlook.com

Return-Path: monique.park@fema.dhs.gov

X-CrossPremisesHeadersPromoted: D2ASEPREAHY02.DSA.DHS

X-CrossPremisesHeadersFiltered: D2ASEPREAHY02.DSA.DHS

X-OriginatorOrg: fema.dhs.gov

Sender:	Microsoft Outlook <MicrosoftExchange329e71ec88ae4615bbc36ab6ce41109e@DSA.DHS>
Recipient:	"fema-actionoffice-ocpo@fema.dhs.gov"
Sent Date:	2018/02/05 13:05:28
Delivered Date:	2018/02/05 13:05:45
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To:	"Bunting, Vallee </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=df07665092d0496f98b18d264843a3db-Bunting, Va>"; "Lainez, Eileen </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=35d93ea41aa744a8a2cd0343861e6aab-Lainez, Eil>"; "Raab-Barnes, Jennie </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=482670c2c6e04a5a8bf2e81afc6ec645-Raab-Barnes>"; "Egusa, Brett </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=63899c3c62174d9ebf73e825d8b75748-Egusa, Bret>"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "Hill, Robert </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=810f60715ffc462eaf65ccbe1f8c5e3c-Hill, Rober>"
CC:	"Phalen, Susan </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=911842a8acdb452d870ff6776801fdb6-Phalen, Sus>"; "Travis, Alexandra </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=64baa7bb1cbd4eb7aa32ce0a6d0a6472-Travis, Ale>"; "Booher, William </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2879f4944c584ab59cf7d75954e97dcd-Booher, Cor>"; "Zorrilla, Adriana </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=16bcd6242fa04e3da964b0adc0c10c7c-Zorrilla, A>"; "fema-actionoffice-ocpo@fema.dhs.gov"; "/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=8ace2ba028424676af201d4b925339e5-Ansani, Sam"
Subject:	RE: NYT Follow Ups - need asap
Date:	2018/02/05 13:05:27
Type:	Note

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We're available at any time. Standing by.

Monique M. Park

Contracting Officer

OCPO | Incident Support Branch

Monique.Park@fema.dhs.gov

Desk: (202) 212-7781

Cell: (202) 279-0649

From: Bunting, Vallee

Sent: Monday, February 05, 2018 12:57 PM

To: Park, Monique <monique.park@fema.dhs.gov>; Lainez, Eileen <eileen.lainez@fema.dhs.gov>; Raab-Barnes, Jennie <Jennie.Raab-Barnes@fema.dhs.gov>; Egusa, Brett <Brett.Egusa@fema.dhs.gov>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Hill, Robert <Robert.Hill@fema.dhs.gov>

Cc: Phalen, Susan <susan.phalen@fema.dhs.gov>; Travis, Alexandra <alexandra.travis@fema.dhs.gov>; Booher, William <William.Booher@fema.dhs.gov>; Zorrilla, Adriana <adriana.zorrilla@fema.dhs.gov>; fema-actionoffice-ocpo@fema.dhs.gov; Ansani, Sam <Sam.Ansani@fema.dhs.gov>

Subject: RE: NYT Follow Ups - need asap

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Would 1 p.m. be ok. I know it is in a few minutes. Will check with our crew to see who might be available.

From: Park, Monique

Sent: Monday, February 05, 2018 12:56 PM

To: Bunting, Vallee <Vallee.Bunting@fema.dhs.gov>; Lainez, Eileen <eileen.lainez@fema.dhs.gov>; Raab-Barnes, Jennie <Jennie.Raab-Barnes@fema.dhs.gov>; Egusa, Brett <Brett.Egusa@fema.dhs.gov>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Hill, Robert <Robert.Hill@fema.dhs.gov>

Cc: Phalen, Susan <susan.phalen@fema.dhs.gov>; Travis, Alexandra <alexandra.travis@fema.dhs.gov>; Booher, William <William.Booher@fema.dhs.gov>; Zorrilla, Adriana <adriana.zorrilla@fema.dhs.gov>; fema-actionoffice-ocpo@fema.dhs.gov; Ansani, Sam <Sam.Ansani@fema.dhs.gov>

Subject: RE: NYT Follow Ups - need asap

Sure! Please also include Carolyn Ward and Robert Hill.

Monique M. Park

Contracting Officer

OCPO | Incident Support Branch

Monique.Park@fema.dhs.gov

Desk: (202) 212-7781

Cell: (202) 279-0649

AMERICAN OVERSIGHT

From: Bunting, Vallee

Sent: Monday, February 05, 2018 12:54 PM

To: Lainez, Eileen <eileen.lainez@fema.dhs.gov>; Park, Monique <monique.park@fema.dhs.gov>; Raab-Barnes, Jennie <Jennie.Raab-Barnes@fema.dhs.gov>; Egusa, Brett <Brett.Egusa@fema.dhs.gov>

Cc: Phalen, Susan <susan.phalen@fema.dhs.gov>; Travis, Alexandra <alexandra.travis@fema.dhs.gov>; Booher, William <William.Booher@fema.dhs.gov>; Zorrilla, Adriana <adriana.zorrilla@fema.dhs.gov>; fema-actionoffice-ocpo@fema.dhs.gov

Subject: RE: NYT Follow Ups - need asap

Importance: High

Good afternoon Monique,

-Sending to a smaller group of folks-

I just left you a voicemail, but also leaving you this email request too. Would it be possible to set up a very quick call to clarify your responses to Eileen below? I think that we understand, but need a bit more clarity around the contracting vehicles so that we can clearly explain this vendor's status.

Thanks

Val

AMERICAN OVERSIGHT

Vallee Bunting

Executive Officer/Director of Coordination and Business Operations

Office of External Affairs

Federal Emergency Management Agency

202-212-1035

From: Lainez, Eileen

Sent: Monday, February 05, 2018 12:21 PM

To: Park, Monique <monique.park@fema.dhs.gov>; Raab-Barnes, Jennie <Jennie.Raab-Barnes@fema.dhs.gov>; Egusa, Brett <Brett.Egusa@fema.dhs.gov>

Cc: Grable, Bryon <Bryon.Grable@fema.dhs.gov>; Ransom, Darrell <Darrell.Ransom@fema.dhs.gov>; Costello, Robert L-FEMA <RobertL.Costello@fema.dhs.gov>; Zorrilla, Adriana <adriana.zorrilla@fema.dhs.gov>; Stoudt, Lindsay <Lindsay.Stoudt@fema.dhs.gov>; Booher, William <William.Booher@fema.dhs.gov>; Llargues, Daniel <daniel.llargues@fema.dhs.gov>; Egusa, Brett <Brett.Egusa@fema.dhs.gov>; Dorko, Jeffrey <Jeffrey.Dorko@fema.dhs.gov>; Gammon, Carla <Carla.Gammon@fema.dhs.gov>; Demps, Darrien <Darrien.Demps@fema.dhs.gov>; McCane, Bobby <bobby.mccane@fema.dhs.gov>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Ansani, Sam <Sam.Ansani@fema.dhs.gov>; Phalen, Susan <susan.phalen@fema.dhs.gov>; Travis, Alexandra <alexandra.travis@fema.dhs.gov>; Bunting, Vallee <Vallee.Bunting@fema.dhs.gov>

Subject: RE: NYT Follow Ups - need asap

Thanks Monique,

AMERICAN OVERSIGHT

Going to ask my stratcom colleagues to touch base with Program teams on answers below. (I can call in if you do via phone, or can just get backbriefed by them)

1.
We orig said Tribute only has one IDIQ, for hygiene kits. Below sounds like it has 3. If true, we need to correct record with reporter; will need to
explain difference.

2.
Also, below says NO contracts were terminated for meals. Thought discussions last week mentioned pulling back on some, based on reduced Commonwealth
needs. Just want to ensure we're accurate, and very clear about how we're communicating.

From: Park, Monique

Sent: Monday, February 05, 2018 12:07 PM

To: Lainez, Eileen <eileen.lainez@fema.dhs.gov>; Raab-Barnes, Jennie <Jennie.Raab-Barnes@fema.dhs.gov>; Egusa, Brett <Brett.Egusa@fema.dhs.gov>

Cc: Grable, Bryon <Bryon.Grable@fema.dhs.gov>; Ransom, Darrell <Darrell.Ransom@fema.dhs.gov>; Costello, Robert L-FEMA <RobertL.Costello@fema.dhs.gov>; Zorrilla, Adriana <adriana.zorrilla@fema.dhs.gov>; Stoudt, Lindsay <Lindsay.Stoudt@fema.dhs.gov>; Booher, William <William.Booher@fema.dhs.gov>; Llargues, Daniel <daniel.llargues@fema.dhs.gov>; Egusa, Brett <Brett.Egusa@fema.dhs.gov>; Dorko, Jeffrey <Jeffrey.Dorko@fema.dhs.gov>; Gammon, Carla <Carla.Gammon@fema.dhs.gov>; Demps, Darrien <Darrien.Demps@fema.dhs.gov>; McCane, Bobby <bobby.mccane@fema.dhs.gov>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Ansani, Sam <Sam.Ansani@fema.dhs.gov>

Subject: RE: NYT Follow Ups - need asap

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Eileen,

Here is our clarification on Tribute Contracting LLC.

Tribute Contracting has three IDIQs with FEMA, all were awarded in September 2013 for a 5-year term (Base year + 4 Option Years). The IDIQs are for shelter kits:
bulk hygiene items, miscellaneous shelter items, and cleaning supplies. *Please note, these are multiple award IDIQs, meaning there are two other vendors who received IDIQ awards who would compete at every task order level IAW FAR 16 Fair Opportunity process.

None of these IDIQs were "activated" or received a task order award to respond to during any disasters.

The only funding obligation (i.e. contractor received payment) was a $500 minimum guarantee paid at the time of IDIQ award IAW DHS policy (DHS 3032.702(d) "The
minimum guaranteed quantity specified under indefinite delivery indefinite quantity contracts must be fully funded (obligated at the time of contract award.")

Q3. Does FEMA know how many other contracts like this one were terminated after Hurricane Maria?

-

FEMA awarded eight meals contracts in support of Hurricane Maria, and they were awarded after competition on full and open market, not under an IDIQ. Tribute
is the only **Meals** contract terminated.

Monique M. Park

AMERICAN OVERSIGHT

Contracting Officer

OCPO | Incident Support Branch

Monique.Park@fema.dhs.gov

Desk: (202) 212-7781

Cell: (202) 279-0649

From: Lainez, Eileen

Sent: Monday, February 05, 2018 11:46 AM

To: Raab-Barnes, Jennie <Jennie.Raab-Barnes@fema.dhs.gov>; Egusa, Brett <Brett.Egusa@fema.dhs.gov>

Cc: Grable, Bryon <Bryon.Grable@fema.dhs.gov>; Erickson, Scott <Scott.Erickson@fema.dhs.gov>; Ransom, Darrell <Darrell.Ransom@fema.dhs.gov>; Costello, Robert L-FEMA <RobertL.Costello@fema.dhs.gov>; Nalepa, Jessica <jessica.nalepa@fema.dhs.gov>; Armeni, Damon <damon.armeni@fema.dhs.gov>; Zorrilla, Adriana <adriana.zorrilla@fema.dhs.gov>; Stoudt, Lindsay <Lindsay.Stoudt@fema.dhs.gov>; Booher, William <William.Booher@fema.dhs.gov>; FEMA-PR4339prensa <fema-pr4339prensa@fema.dhs.gov>; Park, Monique <monique.park@fema.dhs.gov>; Llargues, Daniel <daniel.llargues@fema.dhs.gov>; Egusa, Brett <Brett.Egusa@fema.dhs.gov>; Dorko, Jeffrey <Jeffrey.Dorko@fema.dhs.gov>; Gammon, Carla <Carla.Gammon@fema.dhs.gov>; Demps, Darrien <Darrien.Demps@fema.dhs.gov>; Phalen, Susan <susan.phalen@fema.dhs.gov>; Travis, Alexandra <alexandra.travis@fema.dhs.gov>; Bunting, Vallee <Vallee.Bunting@fema.dhs.gov>; McCane, Bobby <bobby.mccane@fema.dhs.gov>; Crager, Patricia Lea <Patricia.Crager@fema.dhs.gov>; Armeni, Damon <damon.armeni@fema.dhs.gov>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>

Subject: NYT Follow Ups - need asap

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Thanks Brett,

Just spoke with Monique about my specific questions about her response. I made edits based on our discussion, and she's looking into A2 to ensure it's accurate
(may have received initial supply based on IDIQ).

Added Daniel's 3rd Q below, too.

Q1. Is the IDIQ Tribune Contracting contract a blanket purchasing agreement?

IDIQ and Blanket Purchase Agreement (BPA) are two different types contract vehicles. Tribute's IDIQ is for hygiene kits procurement only. We have additional vendors with IDIQ for hygiene kits as well as other disaster supplies.

Q2. Has this contract been ever acted on or activated?

No, Tribute has not received a task order under the IDIQ in the past.

Q3. Does FEMA know how many other contracts like this one were terminated after Hurricane Maria?

(don't know ground truth – but presume a part of the answer is that needs of states/commonwealths change as situation is revealed, progress made, etc. so we continuously work to balance effective use of taxpayer $ with ensuring we meet needs of survivors)

Eileen M. Lainez

Deputy Director, Public Affairs

Office of External Affairs

AMERICAN OVERSIGHT

Federal Emergency Management Agency

U.S. Department of Homeland Security

C: 202-320-1951

Eileen.Lainez@fema.dhs.gov

FEMA App

@FEMAspox

From: Raab-Barnes, Jennie

Sent: Monday, February 05, 2018 11:36 AM

To: Lainez, Eileen <eileen.lainez@fema.dhs.gov>

Cc: Grable, Bryon <Bryon.Grable@fema.dhs.gov>; Erickson, Scott <Scott.Erickson@fema.dhs.gov>; Ransom, Darrell <Darrell.Ransom@fema.dhs.gov>; Costello, Robert L-FEMA <RobertL.Costello@fema.dhs.gov>; Nalepa, Jessica <jessica.nalepa@fema.dhs.gov>; Armeni, Damon <damon.armeni@fema.dhs.gov>; Zorrilla, Adriana <adriana.zorrilla@fema.dhs.gov>; Stoudt, Lindsay <Lindsay.Stoudt@fema.dhs.gov>; Booher, William <William.Booher@fema.dhs.gov>; FEMA-PR4339prensa <fema-pr4339prensa@fema.dhs.gov>; Park, Monique <monique.park@fema.dhs.gov>; Llargues, Daniel <daniel.llargues@fema.dhs.gov>; Egusa, Brett <Brett.Egusa@fema.dhs.gov>; Dorko, Jeffrey <Jeffrey.Dorko@fema.dhs.gov>; Gammon, Carla <Carla.Gammon@fema.dhs.gov>; Demps, Darrien <Darrien.Demps@fema.dhs.gov>; Phalen, Susan <susan.phalen@fema.dhs.gov>; Travis, Alexandra <alexandra.travis@fema.dhs.gov>; Bunting, Vallee <Vallee.Bunting@fema.dhs.gov>; McCane, Bobby <bobby.mccane@fema.dhs.gov>; Crager, Patricia Lea <Patricia.Crager@fema.dhs.gov>; Armeni, Damon <damon.armeni@fema.dhs.gov>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>

Subject: RE: FEMA Info

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Eileen,

IDIQ contracts, or Indefinite Delivery Indefinite Quantity (IDIQ) contracts are used across the federal government, including other DHS agencies. It is a long, transparent effort and the solicitation and all the updates are usually available
online on fbo.gov.

Also, on the FEMA website, under the Industry Liaison Program, there is an FAQ section about contracting during disasters with a list of the items typically purchased with IDIQ contracts.

https://www.fema.gov/about-industry-liaison-program

Jennifer Raab Barnes

Public Affairs/Congressional Affairs

Strategic Communications Division

FEMA Office of External Affairs

Desk: 202-212-7415 Cell: 202-436-4606

jennie.raab-barnes@fema.dhs.gov

From: Lainez, Eileen

Sent: Monday, February 5, 2018 12:29 PM

To: Park, Monique <monique.park@fema.dhs.gov>; Llargues, Daniel <daniel.llargues@fema.dhs.gov>; Egusa, Brett <Brett.Egusa@fema.dhs.gov>; Dorko, Jeffrey

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<Jeffrey.Dorko@fema.dhs.gov>; Gammon, Carla <Carla.Gammon@fema.dhs.gov>; Demps, Darrien <Darrien.Demps@fema.dhs.gov>;
Phalen, Susan <susan.phalen@fema.dhs.gov>; Travis, Alexandra <alexandra.travis@fema.dhs.gov>; Bunting, Vallee <Vallee.Bunting@fema.dhs.gov>; McCane, Bobby <bobby.mccane@fema.dhs.gov>; Crager, Patricia Lea <Patricia.Crager@fema.dhs.gov>; Armeni, Damon <damon.armeni@fema.dhs.gov>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>

Cc: Grable, Bryon <Bryon.Grable@fema.dhs.gov>; Erickson, Scott <Scott.Erickson@fema.dhs.gov>; Ransom, Darrell <Darrell.Ransom@fema.dhs.gov>; Costello, Robert L-FEMA <RobertL.Costello@fema.dhs.gov>; Nalepa, Jessica <jessica.nalepa@fema.dhs.gov>; Armeni, Damon <damon.armeni@fema.dhs.gov>; Zorrilla, Adriana <adriana.zorrilla@fema.dhs.gov>; Raab-Barnes, Jennie <Jennie.Raab-Barnes@fema.dhs.gov>; Stoudt, Lindsay <Lindsay.Stoudt@fema.dhs.gov>; Booher, William <William.Booher@fema.dhs.gov>; FEMA-PR4339prensa <fema-pr4339prensa@fema.dhs.gov>

Subject: RE: FEMA Info

Can we explain this a bit more:
Tribute Contracting is one of the multiple award IDIQ vendors with FEMA (since idiq only for hygiene kits, want to make clear what you mean by multiple award vendors)

And would Brett be the one approve the responses from legal perspective (understanding ongoing appeal)?

Thank you

From: Park, Monique

Sent: Monday, February 05, 2018 11:24 AM

AMERICAN OVERSIGHT

To: Llargues, Daniel <daniel.llargues@fema.dhs.gov>; Egusa, Brett <Brett.Egusa@fema.dhs.gov>; Dorko, Jeffrey <Jeffrey.Dorko@fema.dhs.gov>; Lainez, Eileen <eileen.lainez@fema.dhs.gov>; Gammon, Carla <Carla.Gammon@fema.dhs.gov>; Demps, Darrien <Darrien.Demps@fema.dhs.gov>; Phalen, Susan <susan.phalen@fema.dhs.gov>; Travis, Alexandra <alexandra.travis@fema.dhs.gov>; Bunting, Vallee <Vallee.Bunting@fema.dhs.gov>; McCane, Bobby <bobby.mccane@fema.dhs.gov>; Crager, Patricia Lea <Patricia.Crager@fema.dhs.gov>; Armeni, Damon <damon.armeni@fema.dhs.gov>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>

Cc: Grable, Bryon <Bryon.Grable@fema.dhs.gov>; Erickson, Scott <Scott.Erickson@fema.dhs.gov>; Ransom, Darrell <Darrell.Ransom@fema.dhs.gov>; Costello, Robert L-FEMA <RobertL.Costello@fema.dhs.gov>; Nalepa, Jessica <jessica.nalepa@fema.dhs.gov>; Armeni, Damon <damon.armeni@fema.dhs.gov>; Zorrilla, Adriana <adriana.zorrilla@fema.dhs.gov>; Raab-Barnes, Jennie <Jennie.Raab-Barnes@fema.dhs.gov>; Stoudt, Lindsay <Lindsay.Stoudt@fema.dhs.gov>; Booher, William <William.Booher@fema.dhs.gov>; FEMA-PR4339prensa <fema-pr4339prensa@fema.dhs.gov>

Subject: RE: FEMA Info

Q1. Is the IDIQ Tribune Contracting contract a blanket purchasing agreement?

IDIQ and Blanket Purchase Agreement (BPA) are two different types contract vehicles. Tribute Contracting is one of the multiple award IDIQ vendors with FEMA; Tribute's IDIQ is for hygiene kits procurement only.

Q2. Has this contract been ever acted on or activated?

No, Tribute has not received a task order under the IDIQ in the past.

Monique M. Park

Contracting Officer

OCPO | Incident Support Branch

AMERICAN OVERSIGHT

Monique.Park@fema.dhs.gov

Desk: (202) 212-7781

Cell: (202) 279-0649

From: Llargues, Daniel

Sent: Monday, February 05, 2018 11:18 AM

To: Egusa, Brett <Brett.Egusa@fema.dhs.gov>; Dorko, Jeffrey <Jeffrey.Dorko@fema.dhs.gov>; Lainez, Eileen <eileen.lainez@fema.dhs.gov>; Gammon, Carla <Carla.Gammon@fema.dhs.gov>; Demps, Darrien <Darrien.Demps@fema.dhs.gov>; Phalen, Susan <susan.phalen@fema.dhs.gov>; Travis, Alexandra <alexandra.travis@fema.dhs.gov>; Bunting, Vallee <Vallee.Bunting@fema.dhs.gov>; McCane, Bobby <bobby.mccane@fema.dhs.gov>; Crager, Patricia Lea <Patricia.Crager@fema.dhs.gov>; Armeni, Damon <damon.armeni@fema.dhs.gov>; Park, Monique <monique.park@fema.dhs.gov>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>

Cc: Grable, Bryon <Bryon.Grable@fema.dhs.gov>; Erickson, Scott <Scott.Erickson@fema.dhs.gov>; Ransom, Darrell <Darrell.Ransom@fema.dhs.gov>; Costello, Robert L-FEMA <RobertL.Costello@fema.dhs.gov>; Nalepa, Jessica <jessica.nalepa@fema.dhs.gov>; Armeni, Damon <damon.armeni@fema.dhs.gov>; Zorrilla, Adriana <adriana.zorrilla@fema.dhs.gov>; Raab-Barnes, Jennie <Jennie.Raab-Barnes@fema.dhs.gov>; Stoudt, Lindsay <Lindsay.Stoudt@fema.dhs.gov>; Llargues, Daniel <daniel.llargues@fema.dhs.gov>; Booher, William <William.Booher@fema.dhs.gov>; FEMA-PR4339prensa <fema-pr4339prensa@fema.dhs.gov>

Subject: FW: FEMA Info

Importance: High

Hi all,

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There is a follow up question from the NYT reporter, deadline ASAP.

Thx

Daniel

Q1. Is the IDIQ Tribune Contracting contract a blanket purchasing agreement?

Q2. Has this contract been ever acted on or activated?

From: (b)(6) b)(6) @nytimes.com]

Sent: Monday, February 05, 2018 11:34 AM

To: Llargues, Daniel <daniel.llargues@fema.dhs.gov>

Subject: Re: FEMA Info

Ah, thank you, I see that in the database now. That's like a blanket purchasing agreement, right? Do you know if it's ever been acted on?

On Mon, Feb 5, 2018 at 10:29 AM, Llargues, Daniel <daniel.llargues@fema.dhs.gov>wrote:

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You're welcome, IDIQ is:

Indefinite Delivery, Indefinite Quantity (IDIQ)

From (b)(6) (b)(6) @nytimes.com]

Sent: Monday, February 05, 2018 11:07 AM

To: Llargues, Daniel <daniel.llargues@fema.dhs.gov>

Cc: FEMA-News-Desk <FEMA-News-Desk@fema.dhs.gov>;
FEMA-PR4339prensa <fema-pr4339prensa@fema.dhs.gov>

Subject: Re: FEMA Info

Thank you, Daniel, this is better.

One clarification from the information on background: What is an IDIQ contract?

On Sun, Feb 4, 2018 at 7:53 PM, Llargues, Daniel <daniel.llargues@fema.dhs.gov>wrote:

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Good evening Patricia,

The statement on the record can be attributed to William Booher, FEMA Director, Public Affairs.

Thank you

Daniel

On Record

While it would be inappropriate to comment on the pending appeal with the contractor in question, FEMA continues to provide meals to survivors in Puerto Rico. At the time of the contract termination there were ample commodity supplies in the pipeline, and distribution
was not affected.

During the 2017 hurricane season FEMA sourced over 200 million meals through multiple vendors in order to support disaster response activities across multiple disasters. There are sufficient commodities both in Puerto Rico and on the mainland to continue to meet identified needs for current or future disasters.

On Background

FEMA has continued to provide meals and water to Puerto Rico as requested. Throughout the course of the response activities FEMA, working closely with the government of Puerto Rico, continually assessed and evaluated the need for sourcing additional commodities.
As recovery commenced, and needs for federal resources diminished, FEMA made similar reductions in its sourcing.

While the FEMA workforce continues to focus on response and recovery efforts related to the current disaster activity across the country, that has not compromised the integrity of our disaster procurement processes or our acquisition workforce's ability to

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administer contracts. Our focus always remains on providing the maximum support to disaster survivors, while also being mindful of our responsibility as stewards of taxpayer dollars. When we have concerns about a contractor's responsibility or ability to perform its contractual duties, FEMA takes the necessary steps to ensure that survivors' needs are met and that the taxpayers' money is being spent appropriately through contractual and/or other administrative remedies.

Tribute was vetted through SAM (System for Award Management) and the Federal Awardee Performance and Integrity Information System (FAPIIS) prior to award. Tribute Contracting's exclusion was for the Government Publishing Office, only; FEMA and other agencies
cannot exclude a vendor based on this exclusion. The exclusion was an "agency-specific" exclusion which did not apply to FEMA. Therefore if FEMA used this as the basis for not awarding without due process (such as a non-responsibility determination under FAR 9.1) then it would be a de facto debarment.

So far in Puerto Rico, we've provided more than 60 million meals, 65 million liters of bottled water, and 16 million gallons of potable water. As progress continues from response to recovery across Puerto Rico we will continue to support the needs of survivors.

More than $1 billion dollars in individual assistance has been awarded to disaster survivors with more than $557 million in financial assistance for rental, repair or to rebuild residences and more than $468 million for uninsured hurricane-related expenses.

Tribute Contracting has an IDIQ contract with FEMA for hygiene kits.

Sent from my iFEMA mobile device.

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From: (b)(6)
(b)(6) (b)(6) @nytimes.com>

Sent: Friday, February 2, 2018 11:16:17 PM

To: Llargues, Daniel

Cc: FEMA-News-Desk; FEMA-PR4339prensa

Subject: Re: FEMA Info

Hi, Daniel,

Thanks for getting back to me, but I am hoping FEMA can at least tell me what the contract was for. If a $156 million contract for 30 million meals was terminated, did another contractor
provide those meals? And if not, then were the 30 million meals not necessary? Or did people go hungry as a result?

Understand that this looks like FEMA awarded a massive contract to fulfill a critical need to a one-person company with no experience in large-scale disaster relief. Furthermore, the company had been on placed on an exclusion list by another federal agency, the Government Publishing Office, and had had several contracts terminated by the Federal Prison System.

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So: FEMA really won't answer any questions as to what due diligence, if any, it did on this contractor? Did FEMA run Tribute through the System for Award Management, or through
the Federal Awardee Performance and Integrity Information System, before awarding the contract? Why was Tribute Contracting on an Indefinite Delivery Contract from 2013?

I'm pressing here because I want to get FEMA's side of this, even if it is in general terms, for the story. I can speak to someone on Monday morning if need be. But please reconsider
not saying anything at all. This contract raises many questions that will otherwise go unanswered in the story and leave readers to draw their own conclusions.

Thank you,

(b)(6)

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On Fri, Feb 2, 2018 at 6:08 PM, Llargues, Daniel <daniel.llargues@fema.dhs.gov>wrote:

Hi (b)(6)

The statement below can be attributed to FEMA Spokesperson,

Thank you

Daniel

The contractor in question has appealed the termination to the Civilian Board of Contract Appeals. Until the matter is resolved, we cannot comment on this contract.

FEMA and the government of Puerto Rico continue to provide commodities to voluntary organizations and local officials who have a need for resources in their communities. We have millions of liters of water and meals in Puerto Rico for distribution, as needed.

To date, more than $1.6 billion in food and more than $361 million in water has been provided to survivors. So far, we've provided 60 million meals, 65 million liters of bottled water, and 16 million gallons of potable water. As progress continues from response
to recovery across Puerto Rico we will continue to support the needs of survivors.

Background:

More than $1 billion dollars in individual assistance has been awarded to disaster survivors with more than $557 million in financial assistance for rental, repair or to rebuild residences and more than $468 million for uninsured hurricane-related expenses.

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Commodities

Water

Potable Water 16.99 million gallons

Bottled Water

65.98 million liters

Meals

Total Meals Delivered

60.22 million

Sent from my iFEMA mobile device.

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(b)(6)

The New York Times

(b)(6) cell

(b)(6) @nytimes.com

(b)(6)

--

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Page 333

Withheld pursuant to exemption

Non Responsive Record

of the Freedom of Information and Privacy Act

AMERICAN OVERSIGHT

From:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
To:	"Stoudt, Lindsay </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6e493d61acb64992a5be36c1fa029758-Stoudt, Lin>"
CC:	"Ahrendt, Samantha </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b0f969a8278e4f5bbe657adeddf8f5dd-Ahrendt, Sa>"
Subject:	48 hours
Date:	2018/03/20 09:36:00
Priority:	Normal
Type:	Note

Here is the email and the response.

Sender:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
Recipient:	"Stoudt, Lindsay </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6e493d61acb64992a5be36c1fa029758-Stoudt, Lin>"; "Ahrendt, Samantha </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b0f969a8278e4f5bbe657adeddf8f5dd-Ahrendt, Sa>"
Sent Date:	2018/03/20 09:36:27
Delivered Date:	2018/03/20 09:36:00
From:	Dr Tiffany Brown (b)(6) @tributecontracting.com>
To:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Subject:	RE: 48 Hours
Date:	2017/10/11 20:08:00
Priority:	Normal
Type:	Note

Hi Ms. Ward,

We have one in route and will be there at 7 am tomorrow morning. We will wait 48 hours on the rest of shipments. I will check for shipments for Monday on Friday.

Thanks for heads up,

Tiffany Brown

Owner

Tribute Contracting LLC

1075 Peachtree St Suite 3650

AMERICAN OVERSIGHT

Atlanta, GA 30308
Federal Tax ID: (b)(3):26 U.S.C. §§ 6103, 6105 (Internal
DUNS Number: 079098386
Phone (b)(6)
Fax (678) 805-4724

From: Ward, Carolyn [mailto:carolyn.ward@fema.dhs.gov]
Sent: Wednesday, October 11, 2017 7:52 PM
To: (b)(6) @tributecontracting.com
Subject: 48 Hours

Hi Ms. Brown:

There are asking vendors to delay delivery on all meals for 48 hours. This only includes drivers not in route. The wait in Jacksonville is extensive.

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

Sender:	Dr Tiffany Brown (b)(6) @tributecontracting.com>
Recipient:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Sent Date:	2017/10/11 20:07:51
Delivered Date:	2017/10/11 20:08:00
From:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
To:	(b)(6) @tributecontracting.com"
Subject:	48 Hours
Date:	2017/10/11 19:51:00
Priority:	Normal
Type:	Note

AMERICAN OVERSIGHT

Hi Ms. Brown:

There are asking vendors to delay delivery on all meals for 48 hours. This only includes drivers not in route. The wait in Jacksonville is extensive.

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

Sender:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
Recipient:	(b)(6) @tributecontracting.com"
Sent Date:	2017/10/11 19:51:30
Delivered Date:	2017/10/11 19:51:00

AMERICAN OVERSIGHT

To:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"; "Daniel Strausbaugh <Daniel.Strausbaugh@dla.mil>"; "FEMA-NRCC-dla </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=e3c5ea96ecc24d5cb80a15b2df6ca4f6-FEMA-NRCC-d>"; "FEMA-NRCC-tsgsaa </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5cbd413daf524fe98ac27ab0c09d8147-FEMA-NRCC-t>"; (b)(6) QSAB (b)(6) @gsa.gov>"; "john.figard@gsa.gov"; "Hall, Carol (OGA) </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=bdbb8d5b087c487e8e8ed04b4f778939-Hall, Carol>"
CC:	"Ransom, Darrell </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d399f991ab754139a1a302a2a7f83568-Ransom, Dar>"; "Hill, Robert </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=810f60715ffc462eaf65ccbe1f8c5e3c-Hill, Rober>"; "FEMA-LMD-SCIB </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d2d0a2712e534b24b17df49e0611c18d-FEMA-LMD-SC>"; "Costello, Robert L-FEMA </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=89d9c8e359fd47f2a431ad3aabc768b2-Costello, R>"; "FEMA-NRCC-rcbd </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=826f72f143854df08a5cdb81bd35ad54-FEMA-NRCC-r>"; "FEMA-NRCC-osgs </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=be8289618102426d9a900d574bd28cbb-FEMA-NRCC-o>"; "Williams, Keith </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5aaf6d9ed1c6450aae032e402de02c15-Williams, K>"
Date:	2017/11/16 16:19:00
Priority:	Normal
Type:	Note

Recipient:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"; (b)(6) @dla.mil>"; "FEMA-NRCC-dla </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=e3c5ea96ecc24d5cb80a15b2df6ca4f6-FEMA-NRCC-d>"; "FEMA-NRCC-tsgsaa </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5cbd413daf524fe98ac27ab0c09d8147-FEMA-NRCC-t>"; (b)(6) - QSAB <(b)(6) @gsa.gov>"; (b)(6) @gsa.gov"; "Hall, Carol (OGA) </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=bdbb8d5b087c487e8e8ed04b4f778939-Hall, Carol>"; "Ransom, Darrell </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d399f991ab754139a1a302a2a7f83568-Ransom, Dar>"; "Hill, Robert </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=810f60715ffc462eaf65ccbe1f8c5e3c-Hill, Rober>"; "FEMA-LMD-SCIB </o=ExchangeLabs/ou=Exchange Administrative Group

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	(FYDIBOHF23SPDLT)/cn=Recipients/cn=d2d0a2712e534b24b17df49e0611c18d-FEMA-LMD-SC>"; "Costello, Robert L-FEMA </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=89d9c8e359fd47f2a431ad3aabc768b2-Costello, R>"; "FEMA-NRCC-rcbd </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=826f72f143854df08a5cdb81bd35ad54-FEMA-NRCC-r>"; "FEMA-NRCC-osgs </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=be8289618102426d9a900d574bd28cbb-FEMA-NRCC-o>"; "Williams, Keith </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5aaf6d9ed1c6450aae032e402de02c15-Williams, K>"
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Delivered Date:	2017/11/16 16:19:00
Message Flags:	Unsent
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To:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"; (b)(6) @dla.mil>"; "FEMA-NRCC-dla </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=e3c5ea96ecc24d5cb80a15b2df6ca4f6-FEMA-NRCC-d>"; "FEMA-NRCC-tsgsaa </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5cbd413daf524fe98ac27ab0c09d8147-FEMA-NRCC-t>"; (b)(6) QSAB <(b)(6) @gsa.gov>"; (b)(6) gsa.gov"; "Hall, Carol (OGA) </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=bdbb8d5b087c487e8e8ed04b4f778939-Hall, Carol>"
CC:	"Ransom, Darrell </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d399f991ab754139a1a302a2a7f83568-Ransom, Dar>"; "Hill, Robert </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=810f60715ffc462eaf65ccbe1f8c5e3c-Hill, Rober>"; "FEMA-LMD-SCIB </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d2d0a2712e534b24b17df49e0611c18d-FEMA-LMD-SC>"; "Costello, Robert L-FEMA </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=89d9c8e359fd47f2a431ad3aabc768b2-Costello, R>"; "FEMA-NRCC-rcbd </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=826f72f143854df08a5cdb81bd35ad54-FEMA-NRCC-r>"; "FEMA-NRCC-osgs </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=be8289618102426d9a900d574bd28cbb-FEMA-NRCC-o>"; "Williams, Keith </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5aaf6d9ed1c6450aae032e402de02c15-Williams, K>"
Subject:	Aggregate Meal Posture in Support Puerto Rico as of 24 Oct 2017.xlsx
Date:	2017/10/24 18:48:07
Priority:	Normal
Type:	Note

Good evening Ladies and Gentlemen,

AMERICAN OVERSIGHT

Attached is our Meals spreadsheet based on the information that I have in regards to the number of meals that we purchased, those that are currently in-transit to the cross-dock station, and those that are being held by the respective vendors awaiting guidance on where to ship the meals.

As promised, the meeting between LMD leadership and the Logistics team on the ground in Puerto Rico was held this afternoon to discuss the way ahead for meals support for Puerto Rico. The bottom line is we will discontinue shelf-stable meal shipments to Puerto Rico for the foreseeable future. That's leaves us with over 50M meals for which we have to find homes.

We will start with those that are in-transit or waiting to be offloaded at the cross-docking station and work our way to those that are being held at the vendors' plants.

We are trying to locate warehouse spaces large enough to accommodate the storage of this huge quantity of meals. Please advise if your vendors are offering storage space and the rate.

OCPO (Mrs. Ward &Monique), DLA (Dan &Taco),
Please advise if I have accurately captured the status of your outstanding meals?

GSA (Carol &Dominic)
Please plug in the status of your meals. I used the names on the pictures of your meals as place holders. What I really need to know is how many, if any are currently in transit and the number being held by each of your three vendors that are awaiting further delivery instructions.

Hopefully, I will have some better news during tomorrow's RMG meeting.

Thanks in advance
Vr
Rob

Robert L. Hill
Chief, Supply Chain Integration
Distribution Management Division
Logistics Management Directorate
DHS/HQ FEMA
500 C St. SW
Washington, DC 20472
202 646-1904 (O)
202 725-6260 (C)
Robert.Hill@fema.dhs.gov

AMERICAN OVERSIGHT

Sender:	Hill, Robert </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=810F60715FFC462EAF65CCBE1F8C5E3C-HILL, ROBER>
Recipient:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"; (b)(6) @dla.mil>"; "FEMA-NRCC-dla </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=e3c5ea96ecc24d5cb80a15b2df6ca4f6-FEMA-NRCC-d>"; "FEMA-NRCC-tsgsaa </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5cbd413daf524fe98ac27ab0c09d8147-FEMA-NRCC-t>"; "(b)(6) QSAB (b)(6) @gsa.gov>"; (b)(6) @gsa.gov"; "Hall, Carol (OGA) </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=bdbb8d5b087c487e8e8ed04b4f778939-Hall, Carol>"; "Ransom, Darrell </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d399f991ab754139a1a302a2a7f83568-Ransom, Dar>"; "Hill, Robert </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=810f60715ffc462eaf65ccbe1f8c5e3c-Hill, Rober>"; "FEMA-LMD-SCIB </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d2d0a2712e534b24b17df49e0611c18d-FEMA-LMD-SC>"; "Costello, Robert L-FEMA </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=89d9c8e359fd47f2a431ad3aabc768b2-Costello, R>"; "FEMA-NRCC-rcbd </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=826f72f143854df08a5cdb81bd35ad54-FEMA-NRCC-r>"; "FEMA-NRCC-osgs </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=be8289618102426d9a900d574bd28cbb-FEMA-NRCC-o>"; "Williams, Keith </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5aaf6d9ed1c6450aae032e402de02c15-Williams, K>"
Sent Date:	2017/10/24 18:48:04
Delivered Date:	2017/10/24 18:48:07
From:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
To:	(b)(6) @tributecontracting.com"
CC:	"Stoudt, Lindsay </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6e493d61acb64992a5be36c1fa029758-Stoudt, Lin>"; "Hill, Robert </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=810f60715ffc462eaf65ccbe1f8c5e3c-Hill, Rober>"; "Duncan, Isolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=1df9b03d89494e7db8570a29b60244b7-Duncan, Iso>"; "Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"
Subject:	FW: T FOR CAUSE (Signed)
Date:	2017/10/23 18:27:00
Priority:	Normal
Type:	Note.SMIME.MultipartSigned

Hi Tiffany:

AMERICAN OVERSIGHT

Here is a copy of your termination for cause.

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

-

Sender:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
Recipient:	(b)(6) @tributecontracting.com"; "Stoudt, Lindsay </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6e493d61acb64992a5be36c1fa029758-Stoudt, Lin>"; "Hill, Robert </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=810f60715ffc462eaf65ccbe1f8c5e3c-Hill, Rober>"; "Duncan, Isolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=1df9b03d89494e7db8570a29b60244b7-Duncan, Iso>"; "Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"
Sent Date:	2017/10/23 18:27:16
Delivered Date:	2017/10/23 18:27:00
From:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
To:	"Ingol, Lester </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=07d52965d03f4585aa71475b515c640e-Ingol, Lest>"; "/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=8ace2ba028424676af201d4b925339e5-Ansani, Sam"
CC:	"Demps, Darrien </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d0758b9455014647a1f0124e3e8836bb-Demps, Darr>"
Subject:	RE: Copy of Major Acquisitions 10.17.17.xlsx
Date:	2017/10/23 18:24:00
Priority:	Normal
Type:	Note

Update list as requested.

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

AMERICAN OVERSIGHT

From: Ingol, Lester
Sent: Wednesday, October 18, 2017 11:36 AM
To: Gloyd, Christopher <Christopher.Gloyd@fema.dhs.gov>; Orris, David <David.Orris@fema.dhs.gov>; McCreary, Bryan <Bryan.McCreary@fema.dhs.gov>; Meeks, Angela G <Angela.Meeks@fema.dhs.gov>; Hoover, Patricia <patricia.hoover@fema.dhs.gov>; Ansani, Sam <Sam.Ansani@fema.dhs.gov>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Cc: Demps, Darrien <Darrien.Demps@fema.dhs.gov>; Ingol, Lester <Lester.Ingol@fema.dhs.gov>
Subject: FW: Copy of Major Acquisitions 10.17.17.xlsx

Chiefs,

Please see the email below. Provide the necessary updates back to Darrien and I no later than next Tuesday, October 24, 2017, by 12 Noon.

Lester L. Ingol
Deputy Director
Preparedness and Internal Operations
Acquisition Operations Division
Office of the Chief Procurement Officer | FEMA | DHS
500 C Street SW, 3rd Floor, Washington DC 20472
Office: 202-212-1767 | Cell: 202-557-9891 | Fax: 202-646-1765
Email: lester.ingol@fema.dhs.gov

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From: Waters, Deborah
Sent: Tuesday, October 17, 2017 10:55 AM
To: Ingol, Lester <Lester.Ingol@fema.dhs.gov>; Demps, Darrien <Darrien.Demps@fema.dhs.gov>
Cc: McCreary, Bryan <Bryan.McCreary@fema.dhs.gov>; Hoover, Patricia <patricia.hoover@fema.dhs.gov>; Ansani, Sam <Sam.Ansani@fema.dhs.gov>; Meeks, Angela G <Angela.Meeks@fema.dhs.gov>
Subject: Copy of Major Acquisitions 10.17.17.xlsx

Hello everyone,

Bobby has asked that I go back out to obtain the updates to the attached major acquisition listing now that EOY is over. Please review the listing and fill in any missing information. I captured the information from what has been submitted previously; however I may have missed something. Please review all the information and correct anything that is incorrect and fill in the highlighted boxes with new information. This way I can immediately see what's being added and consolidate into one spreadsheet.

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I realize some of you are deployed so if there is someone else I should work with, just let me know and I'll reach out to them directly. I'd like to get this back by noon Friday, October 20th.

Feel free to call me should you have questions.

Debbie
202-646-2983

Sender:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
Recipient:	"Ingol, Lester </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=07d52965d03f4585aa71475b515c640e-Ingol, Lest>"; "/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=8ace2ba028424676af201d4b925339e5-Ansani, Sam"; "Demps, Darrien </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d0758b9455014647a1f0124e3e8836bb-Demps, Darr>"
Sent Date:	2017/10/23 18:24:42
Delivered Date:	2017/10/23 18:24:00
From:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
To:	"Coakley, Kimberly </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=af11b81b79ae42119605d1f57fc2f1fc-Coakley, Ki>"
Subject:	FW: MAjor acquisitios.xlsx
Date:	2017/10/23 17:47:00
Priority:	Normal
Type:	Note

Hi Kimberly:

Would you mind updating your line, I think others attempted to fix it but not sure if it is accurate.

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

From: Smith, LaShawn
Sent: Monday, October 23, 2017 4:45 PM
To: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Cc: Chapple, Isaac <Isaac.Chapple@fema.dhs.gov>; Smith, LaShawn

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<Lashawn.Smith@fema.dhs.gov>
Subject: MAjor acquisitios.xlsx

Hi Carolyn,

Please see the attached spreadsheet.

Thanks,

LaShawn

Sender:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
Recipient:	"Coakley, Kimberly </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=af11b81b79ae42119605d1f57fc2f1fc-Coakley, Ki>"
Sent Date:	2017/10/23 17:47:14
Delivered Date:	2017/10/23 17:47:00
From:	Smith, LaShawn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=7000A0B2DED14F5ABBC2D78CCFE6DAE5-SMITH, LASH>
To:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
CC:	"Chapple, Isaac </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3969e2628f5640edb07d5dfbc2951bbf-Chapple, Is>"; "Smith, LaShawn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=7000a0b2ded14f5abbc2d78ccfe6dae5-Smith, LaSh>"
Subject:	MAjor acquisitios.xlsx
Date:	2017/10/23 17:45:06
Priority:	Normal
Type:	Note

Hi Carolyn,

Please see the attached spreadsheet.

Thanks,

LaShawn

Sender:	Smith, LaShawn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=7000A0B2DED14F5ABBC2D78CCFE6DAE5-SMITH, LASH>
Recipient:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "Chapple, Isaac </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3969e2628f5640edb07d5dfbc2951bbf-Chapple, Is>"; "Smith, LaShawn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=7000a0b2ded14f5abbc2d78ccfe6dae5-Smith, LaSh>"
Sent Date:	2017/10/23 17:45:05
Delivered Date:	2017/10/23 17:45:06
From:	Duncan, Isolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

AMERICAN OVERSIGHT

	(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=1DF9B03D89494E7DB8570A29B60244B7-DUNCAN, ISO>
To:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Subject:	Accepted: Tribute
Date:	2017/10/23 14:03:07
Priority:	Normal
Type:	Schedule.Meeting.Resp.Pos

Sender:	Duncan, Isolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=1DF9B03D89494E7DB8570A29B60244B7-DUNCAN, ISO>
Recipient:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Sent Date:	2017/10/23 14:03:05
Delivered Date:	2017/10/23 14:03:07
From:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
To:	"Orris, David </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=77ec3a8a899645b48b804aa048b18719-Orris, Davi>"; "Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"; "Duncan, Isolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=1df9b03d89494e7db8570a29b60244b7-Duncan, Iso>"; "Hill, Robert </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=810f60715ffc462eaf65ccbe1f8c5e3c-Hill, Rober>"; (b)(6) tributecontracting.com"
Subject:	Tribute
Date:	2017/10/23 13:59:00
Priority:	Normal
Type:	Schedule.Meeting.Request

Sender:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
Recipient:	"Orris, David </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=77ec3a8a899645b48b804aa048b18719-Orris, Davi>"; "Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"; "Duncan, Isolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=1df9b03d89494e7db8570a29b60244b7-Duncan, Iso>"; "Hill, Robert </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=810f60715ffc462eaf65ccbe1f8c5e3c-Hill, Rober>"; (b)(6) @tributecontracting.com"
Sent Date:	2017/10/23 13:59:58
Delivered Date:	2017/10/23 13:59:00
From:	OCPO Collaboration <donotreply@fema.gov>
To:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group

AMERICAN OVERSIGHT

	(FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
CC:	"FEMA-OCPO-Request-Conference-Room </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=86db354ae1b2434c9bbf56f036fe1223-ocpo-reques>"; "Jones, Yvette </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=68bf902716c242098fb256f4b3b8088d-Jones, Yvet>"
Subject:	3NW-2902 QR 5, Tribute has been Approved
Date:	2017/10/23 13:15:33
Priority:	Normal
Type:	Note

Your

request for 3NW-2902
QR 5 has been **Approved**.

Title:

Tribute

Start Time: 10/23/2017 1:00:00 PM
End Time: 10/23/2017 2:30:00 PM
Reviewer Comments:
Host of Meeting: Carolyn Ward

Thanks,
OCPO

Administrative Support

Sender:	OCPO Collaboration <donotreply@fema.gov>
Recipient:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "FEMA-OCPO-Request-Conference-Room </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=86db354ae1b2434c9bbf56f036fe1223-ocpo-reques>"; "Jones, Yvette </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=68bf902716c242098fb256f4b3b8088d-Jones, Yvet>"
Sent Date:	2017/10/23 13:15:28
Delivered Date:	2017/10/23 13:15:33
From:	Dr Tiffany Brown (b)(6) tributecontracting.com>
To:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"

AMERICAN OVERSIGHT

Subject:	New Time Proposed: Tribute
Date:	2017/10/23 12:57:49
Priority:	Normal
Type:	Schedule.Meeting.Resp.Neg

Sender:	Dr Tiffany Brown (b)(6) @tributecontracting.com>
Recipient:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Sent Date:	2017/10/23 12:57:18
Delivered Date:	2017/10/23 12:57:49

AMERICAN OVERSIGHT

From:	Duncan, Isolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=1DF9B03D89494E7DB8570A29B60244B7-DUNCAN, ISO>
To:	"Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"; "Smith, LaShawn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=7000a0b2ded14f5abbc2d78ccfe6dae5-Smith, LaSh>"; "Chapple, Isaac </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3969e2628f5640edb07d5dfbc2951bbf-Chapple, Is>"; "FEMA-NRCC-caul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4713ba857f324f78b6b73be0f4f9f8e1-FEMA-NRCC-c>"; "FEMA-NRCC-CAS </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=172d41fac85e45bc8c5c39665e0e6b3f-FEMA-NRCC-C>"
CC:	"FEMA-nrcc-naspa </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=08ce6fca2a704e408c0e61fca6ce5a6d-FEMA-nrcc-n>"; "FEMA-nrcc-naspb </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5571208acb7c4d4088d673a1b1ef4ef6-FEMA-nrcc-n>"; "Knight, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=9af8e43ebe0740e3b6800f93b2f2bb1f-Knight, Car>"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Subject:	Certified funding for Meals
Date:	2017/09/28 16:22:56
Due Date:	2017/09/27 20:00:00
Priority:	Urgent
Type:	Note

Hello Monique/CAUL/CAS,

Can you please let me know if WN01079Y2016T was awarded to a vendor so that I may create the CO/DO?

Also, the following 146s listed below have been certified. Please let me know if these have been awarded and if the quantity is correct that is stated on the 146 so that I may create the CO/DO

- WN01136Y2017T
    - Chef Minute Meals – 419,328 EA
- WN01138Y2017T
    - Alliance – 3,000,000 EA
- WN01137Y2017T
    - Hanna Brothers – 1,520,640 EA
- WN01135Y2017T

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- Aguieus, LLC – 411,000 EA

- NN00563N2017T
  - FilCOR – 9,000,000 EA

- WN01127Y2017T
  - Aguieus – 411,000 EA (Please verify if this company was awarded two contracts for the same amount of meals. See funding WN01135Y2017T)

Thanks,
Isolyn Duncan
Supply Chain Manager
202-646-2907 (Desk)
202-497-4277 (Mobile)

Sender:	Duncan, Isolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=1DF9B03D89494E7DB8570A29B60244B7-DUNCAN, ISO>
Recipient:	"Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"; "Smith, LaShawn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=7000a0b2ded14f5abbc2d78ccfe6dae5-Smith, LaSh>"; "Chapple, Isaac </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3969e2628f5640edb07d5dfbc2951bbf-Chapple, Is>"; "FEMA-NRCC-caul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4713ba857f324f78b6b73be0f4f9f8e1-FEMA-NRCC-c>"; "FEMA-NRCC-CAS </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=172d41fac85e45bc8c5c39665e0e6b3f-FEMA-NRCC-C>"; "FEMA-nrcc-naspa </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=08ce6fca2a704e408c0e61fca6ce5a6d-FEMA-nrcc-n>"; "FEMA-nrcc-naspb </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5571208acb7c4d4088d673a1b1ef4ef6-FEMA-nrcc-n>"; "Knight, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=9af8e43ebe0740e3b6800f93b2f2bb1f-Knight, Car>"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Sent Date:	2017/09/28 16:22:55
Delivered Date:	2017/09/28 16:22:56

AMERICAN OVERSIGHT

FEDERAL EMERGENCY MANAGEMENT AGENCY

REQUISITION AND COMMITMENT FOR SERVICES AND SUPPLIES

DOCUMENT CONTROL NO. WN01079Y2017T

See Instructions on Reverse **(FAILURE TO COMPLETE OR COORDINATE ALL ITEMS ON THIS FORM MAY RESULT IN PROCESSING DELAYS)**

1. PROGRAM OFFICE *(Office Symbol, Building Room No.)*	2. PROJECT OFFICER *(Name and Telephone No.)*	3. DATE OF REQUEST
DROO	HILL, KATHY ANN (202) 212-2405	09/26/2017

4. ESTIMATED PERIOD OF PERFORMANCE/DATE REQUIRED	5. TOTAL ESTIMATED COST
09/26/2017 to 11/15/2017	$38,980,000.00

6. DELIVER TO: NAME *(Include office symbol, Building, Room - If different than item1)*

CONUS Deliver to Location for Cross-docking

Contact:

☐ **Ship to Headquarters Services Division**

7. SUGGESTED SOURCE(S) *(Name, Address, Contact, Telephone No.)*

TBD

FEMA/OCPO
500 C. STREET, SW
WASHINGTON , DC 20472
Contact:

☐ Attached

8. PROJECT TITLE/DESCRIPTION OF SUPPLIES, EQUIPMENT AND/OR SERVICES *(For supplies indicate item/model/stock number, item name, quantity, unit price and amount - Attach an additional sheet, if necessary)*

Short Description: BOC: MEALS

Model:	**Stock No:**	**Quantity:**	**UOM:**	**Unit Price:**
		7500000	Each	$5.00

Long Description:
7.5M X $5.00 per Meal = $37,500,000.00

9. LIST OF ATTACHMENTS

- ☐ SCOPE/STATEMENT OF WORK
- ☐ SECURITY CLASSIFICATION SPECIFICATIONS (DD Form 254)
- ☐ GOVERNMENT PROPERTY
- ☐ PROPOSAL EVALUATION CRITERIA
- ☐ REPORTS AND DATA
- ☐ INDEPENDENT GOVERNMENT ESTIMATE
- ☐ RECOMMENDATION FOR OTHER THAN FULL AND OPEN COMPETITION
- ☒ OTHER *(Specify)* (Line Items, files)

10. REFERENCES

- ☐ AMENDMENT/MODIFICATION TO:
- ☐ CLASSIFIED DOCUMENTS
- ☐ PROCUREMENT & ASSIST. PLANNING DOCUMENT *(FEMA Form 40-19)* CONTROL NO. PD
- ☐ OTHER *(Specify)*

11. JUSTIFICATION/COMMENTS *(Attach an additional sheet if necessary)*

The following 146s are based on preposition plan in Puerto Rico to support 2.8M disaster survivors (5.72M meals per day) for 30 Days. The purpose of these funding documents is to procure the meals while they are readily available per Mr. Dorko.

Delivery to start 10 days after contract award at a rate of 250K meals per day for 30 Days)

12. APPROVALS - PROGRAM/ADMINISTRATIVE AREA

KATHY HILL	09/26/2017
Project Officer	*Date*
Intermediate Approval	*Date*
BENJAMIN MONCARZ	09/26/2017
Program Head	*Date*
DEBORAH BROWN	09/26/2017
Other Coordination	*Date*
Other Coordination	*Date*
Other Coordination	*Date*
Other Coordination	*Date*
Other Coordination	*Date*

13. APPROVALS - ADMINISTRATIVE *(Supplies and Equipment)*

Headquarters Services Division	*Date*

Contact:

14. FUNDING:

2017-06-4339DR-9024-XXXX-2663-D

State Cost Share: 0.0%

Contracting Disposition: ProTrac

Funds in the amount of: $ $38,980,000.00 are hereby certified available and reserved.

Jones iii, Cliffton H.	09/26/2017
Certifying Officer	*Date*

15. ASSIGNMENT

	NAME	TELEPHONE NO.	DATE PR RECEIVED
CONTRACTING/ASSISTANCE OFFICER			
CONTRACT SPECIALIST			

AMERICAN OVERSIGHT

Additional Line Items

2. Short Description: BOC: Freight

Model:	Stock# :	Quantity :	UOM:	Unit Price:
		7500000	Each	$0.08

Long Description :
Freight cost7.5M X $0.08 = $600,000

Funding : 2017-06-4339DR-9024-XXXX-2663-D

---

3. Short Description: BOC: DROP TRAILER

Model:	Stock# :	Quantity :	UOM:	Unit Price:
		352	Each	$2,500.00

Long Description :
Drop Trailer Rate$500 per Day X 5 Days X 352 Trailers = $880,000.00

Funding : 2017-06-4339DR-9024-XXXX-2663-D

AMERICAN OVERSIGHT

FEDERAL EMERGENCY MANAGEMENT AGENCY

REQUISITION AND COMMITMENT FOR SERVICES AND SUPPLIES

DOCUMENT CONTROL NO. NN00563N2017T

See Instructions on Reverse **(FAILURE TO COMPLETE OR COORDINATE ALL ITEMS ON THIS FORM MAY RESULT IN PROCESSING DELAYS)**

1. PROGRAM OFFICE *(Office Symbol, Building Room No.)*	2. PROJECT OFFICER *(Name and Telephone No.)*	3. DATE OF REQUEST
DROO, HQ	HILL, KATHY ANN	09/27/2017

4. ESTIMATED PERIOD OF PERFORMANCE/DATE REQUIRED	5. TOTAL ESTIMATED COST
09/28/2017 to 11/30/2017	$54,828,000.00

6. DELIVER TO: NAME *(Include office symbol, Building, Room - If different than item1)*

2831 Talleyrand Ave, Jacksonville, FL 32206
Contact:
☐ **Ship to Headquarters Services Division**

7. SUGGESTED SOURCE(S) *(Name, Address, Contact, Telephone No.)*

FILCOR INC
18342 LIncoln Rd
New Lothrop, MI 48640
Contact:
☐ Attached

8. PROJECT TITLE/DESCRIPTION OF SUPPLIES, EQUIPMENT AND/OR SERVICES *(For supplies indicate item/model/stock number, item name, quantity, unit price and amount - Attach an additional sheet, if necessary)*

Short Description: BOC 2663: Meals - Disaster Related

Model:	**Stock No:**	**Quantity:**	**UOM:**	**Unit Price:**
		9000000	Each	$5.98

Long Description:
9 million meals
Unit Price = $5.98

These meals will cover a period of 30 days

9. LIST OF ATTACHMENTS

- ☐ SCOPE/STATEMENT OF WORK
- ☐ SECURITY CLASSIFICATION SPECIFICATIONS (DD Form 254)
- ☐ GOVERNMENT PROPERTY
- ☐ PROPOSAL EVALUATION CRITERIA
- ☐ REPORTS AND DATA
- ☐ INDEPENDENT GOVERNMENT ESTIMATE
- ☐ RECOMMENDATION FOR OTHER THAN FULL AND OPEN COMPETITION
- ☒ OTHER *(Specify)* (Line Items, files)

10. REFERENCES

- ☐ AMENDMENT/MODIFICATION TO:
- ☐ CLASSIFIED DOCUMENTS
- ☐ PROCUREMENT & ASSIST. PLANNING DOCUMENT *(FEMA Form 40-19)* CONTROL NO. PD
- ☐ OTHER *(Specify)*

11. JUSTIFICATION/COMMENTS *(Attach an additional sheet if necessary)*

meals in response to Hurricane Maria for Puerto Rico.

12. APPROVALS - PROGRAM/ADMINISTRATIVE AREA

KATHY HILL	09/28/2017
Project Officer	*Date*
Intermediate Approval	*Date*
BENJAMIN MONCARZ	09/28/2017
Program Head	*Date*
CHRISTINA CHAPMAN	09/28/2017
Other Coordination	*Date*
Other Coordination	*Date*
Other Coordination	*Date*
Other Coordination	*Date*
Other Coordination	*Date*

13. APPROVALS - ADMINISTRATIVE *(Supplies and Equipment)*

Headquarters Services Division	*Date*

Contact:

14. FUNDING:

2017-06-4339DR-9024-XXXX-2663-D

State Cost Share: 0.0%

Contracting Disposition: NONE

Funds in the amount of: $ $54,828,000.00 are hereby certified available and reserved.

Martin, Sonja S.	09/28/2017
Certifying Officer	*Date*

15. ASSIGNMENT

	NAME	TELEPHONE NO.	DATE PR RECEIVED
CONTRACTING/ASSISTANCE OFFICER			
CONTRACT SPECIALIST			

AMERICAN OVERSIGHT

Additional Line Items

2. Short Description: BOC 2663 - Meals - Disaster Related

Model:	Stock# :	Quantity :	UOM:	Unit Price:
		210000	Each	$4.80

Long Description :

Diversion Mileage = 500 mi
# of trailers for 30 days = 420 trailers

Unit Price = $4.80

Funding : 2017-06-4339DR-9024-XXXX-2663-D

AMERICAN OVERSIGHT

FEDERAL EMERGENCY MANAGEMENT AGENCY

REQUISITION AND COMMITMENT FOR SERVICES AND SUPPLIES

DOCUMENT CONTROL NO. WN01078Y2017T

See Instructions on Reverse **(FAILURE TO COMPLETE OR COORDINATE ALL ITEMS ON THIS FORM MAY RESULT IN PROCESSING DELAYS)**

1. PROGRAM OFFICE *(Office Symbol, Building Room No.)*	2. PROJECT OFFICER *(Name and Telephone No.)*	3. DATE OF REQUEST
DROO	HILL, KATHY ANN (202) 212-2405	09/26/2017

4. ESTIMATED PERIOD OF PERFORMANCE/DATE REQUIRED	5. TOTAL ESTIMATED COST
10/07/2017 to 11/07/2017	$5,197,500.00

6. DELIVER TO: NAME *(Include office symbol, Building, Room - If different than item1)*

o CONUS Deliver to Location for Cross-docking TBD

Contact:

☐ **Ship to Headquarters Services Division**

7. SUGGESTED SOURCE(S) *(Name, Address, Contact, Telephone No.)*

FEMA/OCPO
500 C. STREET., SW
WASHINGTON, DC 20472
Contact:

☐ Attached

8. PROJECT TITLE/DESCRIPTION OF SUPPLIES, EQUIPMENT AND/OR SERVICES *(For supplies indicate item/model/stock number, item name, quantity, unit price and amount - Attach an additional sheet, if necessary)*

Short Description: BOC: 2663 MEALS

Model:	**Stock No:**	**Quantity:**	**UOM:**	**Unit Price:**
		1000000	Each	$5.00

Long Description:
1M X $5.00 per Meal = $5,000,000.00

9. LIST OF ATTACHMENTS

☐ SCOPE/STATEMENT OF WORK
☐ SECURITY CLASSIFICATION SPECIFICATIONS (DD Form 254)
☐ GOVERNMENT PROPERTY
☐ PROPOSAL EVALUATION CRITERIA
☐ REPORTS AND DATA
☐ INDEPENDENT GOVERNMENT ESTIMATE
☐ RECOMMENDATION FOR OTHER THAN FULL AND OPEN COMPETITION
☒ OTHER *(Specify)* (Line Items, files)

10. REFERENCES

☐ AMENDMENT/MODIFICATION TO:
☐ *(FEMA Form 40-19)* PROCUREMENT & ASSIST. PLANNING DOCUMENT CONTROL NO. PD
☐ CLASSIFIED DOCUMENTS
☐ OTHER *(Specify)*

11. JUSTIFICATION/COMMENTS *(Attach an additional sheet if necessary)*

The following 146s are based on preposition plan in Puerto Rico to support 2.8M disaster survivors (5.72M meals per day) for 30 Days. The purpose of these funding documents is to procure the meals while they are readily available per Mr. Dorko.

12. APPROVALS - PROGRAM/ADMINISTRATIVE AREA

KATHY HILL	09/26/2017
Project Officer	*Date*
Intermediate Approval	*Date*
BENJAMIN MONCARZ	09/26/2017
Program Head	*Date*
DEBORAH BROWN	09/26/2017
Other Coordination	*Date*
Other Coordination	*Date*
Other Coordination	*Date*
Other Coordination	*Date*
Other Coordination	*Date*

13. APPROVALS - ADMINISTRATIVE *(Supplies and Equipment)*

Headquarters Services Division	*Date*

Contact:

14. FUNDING:

2017-06-4339DR-9024-XXXX-2663-D

State Cost Share: 0.0%

Contracting Disposition: ProTrac

Funds in the amount of: $ $5,197,500.00 are hereby certified available and reserved.

Brown, Deborah I.	09/26/2017
Certifying Officer	*Date*

15. ASSIGNMENT

	NAME	TELEPHONE NO.	DATE PR RECEIVED
CONTRACTING/ASSISTANCE OFFICER			
CONTRACT SPECIALIST			

AMERICAN OVERSIGHT

Justification Continued from Question #11

Meals in support of Hurrican Maria.
(Required delivery date 7 Oct 2017

Additional Line Items

2. Short Description: BOC: 2663 - FREIGHT COST
Model: **Stock# :**

Quantity :	UOM:	Unit Price:
1000000	Each	$0.08

Long Description :
Freight cost1M X $0.08 = $80,000

Funding : 2017-06-4339DR-9024-XXXX-2663-D

---

3. Short Description: BOC: 2663-DROP TRAILER
Model: **Stock# :**

Quantity :	UOM:	Unit Price:
47	Each	$2,500.00

Long Description :
Drop Trailer Rate$500 per Day X 5 Days X 47 Trailers = $117,500.00

Funding : 2017-06-4339DR-9024-XXXX-2663-D

AMERICAN OVERSIGHT

FEDERAL EMERGENCY MANAGEMENT AGENCY

REQUISITION AND COMMITMENT FOR SERVICES AND SUPPLIES

DOCUMENT CONTROL NO. WN01127Y2017T

See Instructions on Reverse **(FAILURE TO COMPLETE OR COORDINATE ALL ITEMS ON THIS FORM MAY RESULT IN PROCESSING DELAYS)**

1. PROGRAM OFFICE *(Office Symbol, Building Room No.)*	2. PROJECT OFFICER *(Name and Telephone No.)*	3. DATE OF REQUEST
DROO, HQ	DUNCAN, ISOLYN B (202) 646-7687	09/27/2017

4. ESTIMATED PERIOD OF PERFORMANCE/DATE REQUIRED	5. TOTAL ESTIMATED COST
09/28/2017 to 11/30/2017	$3,680,500.00

6. DELIVER TO: NAME *(Include office symbol, Building, Room - If different than item1)*

2831 Talleyrand Ave, Jacksonville, FL 32206
Contact:
☐ **Ship to Headquarters Services Division**

7. SUGGESTED SOURCE(S) *(Name, Address, Contact, Telephone No.)*

AGUIEUS, LLC
6019 W Chelsea St
Tampa, FL 33634
Contact: Michael Bingham (407) 792-4840

☐ Attached

8. PROJECT TITLE/DESCRIPTION OF SUPPLIES, EQUIPMENT AND/OR SERVICES *(For supplies indicate item/model/stock number, item name, quantity, unit price and amount - Attach an additional sheet, if necessary)*

Short Description: BOC 2663: Meals ready to eat for Hurricane Maria

Model:	Stock No:	Quantity:	UOM:	Unit Price:
		1	Each	$3,680,500.00

Long Description:
396,000 Heater Meals Chef 5 minutes x $8.45 = $3,346,200
15,000 Heater Meals Ex x $6.52 = $97,800
1,000 Diversion x $5.25 = $94,500

9. LIST OF ATTACHMENTS

☐ SCOPE/STATEMENT OF WORK
☐ SECURITY CLASSIFICATION SPECIFICATIONS (DD Form 254)
☐ GOVERNMENT PROPERTY
☐ PROPOSAL EVALUATION CRITERIA
☐ REPORTS AND DATA
☐ INDEPENDENT GOVERNMENT ESTIMATE
☐ RECOMMENDATION FOR OTHER THAN FULL AND OPEN COMPETITION
☒ OTHER *(Specify)* (files)

10. REFERENCES

☐ AMENDMENT/MODIFICATION TO:
☐ *(FEMA Form 40-19)* PROCUREMENT & ASSIST. PLANNING DOCUMENT CONTROL NO. PD
☐ CLASSIFIED DOCUMENTS
☐ OTHER *(Specify)*

11. JUSTIFICATION/COMMENTS *(Attach an additional sheet if necessary)*

90,000 meals per day in response to Hurricane Maria for Puerto Rico.

12. APPROVALS - PROGRAM/ADMINISTRATIVE AREA

ISOLYN DUNCAN *Project Officer*	09/28/2017 *Date*
Intermediate Approval	*Date*
BENJAMIN MONCARZ *Program Head*	09/28/2017 *Date*
DEBORAH BROWN *Other Coordination*	09/28/2017 *Date*
Other Coordination	*Date*
Other Coordination	*Date*
Other Coordination	*Date*
Other Coordination	*Date*

13. APPROVALS - ADMINISTRATIVE *(Supplies and Equipment)*

Headquarters Services Division — *Date*

Contact:

14. FUNDING:

2017-06-4339DR-9024-XXXX-2663-D

State Cost Share: 0.0%

Contracting Disposition: ProTrac

Funds in the amount of: $ $3,680,500.00 are hereby certified available and reserved.

Jones iii, Cliffton H. — *Certifying Officer* — 09/28/2017 *Date*

15. ASSIGNMENT

	NAME	TELEPHONE NO.	DATE PR RECEIVED
CONTRACTING/ASSISTANCE OFFICER			
CONTRACT SPECIALIST			

AMERICAN OVERSIGHT

FEDERAL EMERGENCY MANAGEMENT AGENCY

REQUISITION AND COMMITMENT FOR SERVICES AND SUPPLIES

DOCUMENT CONTROL NO. WN01135Y2017T

See Instructions on Reverse **(FAILURE TO COMPLETE OR COORDINATE ALL ITEMS ON THIS FORM MAY RESULT IN PROCESSING DELAYS)**

1. PROGRAM OFFICE *(Office Symbol, Building Room No.)*	2. PROJECT OFFICER *(Name and Telephone No.)*	3. DATE OF REQUEST
DROO	HILL, KATHY ANN	09/28/2017

4. ESTIMATED PERIOD OF PERFORMANCE/DATE REQUIRED	5. TOTAL ESTIMATED COST
09/28/2017 to 11/30/2017	$3,454,500.00

6. DELIVER TO: NAME *(Include office symbol, Building, Room - If different than item1)*

2831 Talleyrand Ave, Jacksonville, FL 32206
Contact:
☐ **Ship to Headquarters Services Division**

7. SUGGESTED SOURCE(S) *(Name, Address, Contact, Telephone No.)*

AGUIEUS, LLC
6019 W. Chelsea St.
Tampa , FL 33634
Contact: (407) 797-9169

☐ Attached

8. PROJECT TITLE/DESCRIPTION OF SUPPLIES, EQUIPMENT AND/OR SERVICES *(For supplies indicate item/model/stock number, item name, quantity, unit price and amount - Attach an additional sheet, if necessary)*

Short Description: BOC 2663 - Meals - Disaster Related

Model:	**Stock No:**	**Quantity:**	**UOM:**	**Unit Price:**
		10500	Each	$1.00

Long Description:
Diversion Mileage = 1000 mi
# of trailers for 10 days = 21 trailers

Unit Price = $1.00

9. LIST OF ATTACHMENTS

- ☐ SCOPE/STATEMENT OF WORK
- ☐ SECURITY CLASSIFICATION SPECIFICATIONS (DD Form 254)
- ☐ GOVERNMENT PROPERTY
- ☐ PROPOSAL EVALUATION CRITERIA
- ☐ REPORTS AND DATA
- ☒ INDEPENDENT GOVERNMENT ESTIMATE
- ☐ RECOMMENDATION FOR OTHER THAN FULL AND OPEN COMPETITION
- ☒ OTHER *(Specify)* (Line Items)

10. REFERENCES

- ☒ AMENDMENT/MODIFICATION TO: NN00563N2017T
- ☐ PROCUREMENT & ASSIST. PLANNING DOCUMENT *(FEMA Form 40-19)* CONTROL NO. PD
- ☐ CLASSIFIED DOCUMENTS
- ☐ OTHER *(Specify)*

11. JUSTIFICATION/COMMENTS *(Attach an additional sheet if necessary)*

meals in response to Hurricane Maria for Puerto Rico.

12. APPROVALS - PROGRAM/ADMINISTRATIVE AREA

KATHY HILL *Project Officer*	09/28/2017 *Date*
Intermediate Approval	*Date*
BENJAMIN MONCARZ *Program Head*	09/28/2017 *Date*
CHRISTINA CHAPMAN *Other Coordination*	09/28/2017 *Date*
Other Coordination	*Date*
Other Coordination	*Date*
Other Coordination	*Date*
Other Coordination	*Date*

13. APPROVALS - ADMINISTRATIVE *(Supplies and Equipment)*

Headquarters Services Division — *Date*

Contact:

14. FUNDING:

2017-06-4339DR-9024-XXXX-2663-D

State Cost Share: 0.0%

Contracting Disposition: ProTrac

Funds in the amount of: $ $3,454,500.00 are hereby certified available and reserved.

Jones iii, Cliffton H. — *Certifying Officer* — 09/28/2017 *Date*

15. ASSIGNMENT

	NAME	TELEPHONE NO.	DATE PR RECEIVED
CONTRACTING/ASSISTANCE OFFICER			
CONTRACT SPECIALIST			

AMERICAN OVERSIGHT

Additional Line Items

2. Short Description: BOC 2663: Meals - Disaster Related

Model:	Stock# :	Quantity :	UOM:	Unit Price:
		396000	Each	$8.45

Long Description :
Heater Meals Chef 5 Min
Unit Price = $8.45

Qty 396,000

Funding : 2017-06-4339DR-9024-XXXX-2663-D

---

3. Short Description: BOC 2663 - Meals - Disaster Related

Model:	Stock# :	Quantity :	UOM:	Unit Price:
		15000	Each	$6.52

Long Description :
Heater Meals Ex

Qty 15,000
Unit Price = $6.52

Funding : 2017-06-4339DR-9024-XXXX-2663-D

AMERICAN OVERSIGHT

FEDERAL EMERGENCY MANAGEMENT AGENCY

REQUISITION AND COMMITMENT FOR SERVICES AND SUPPLIES

DOCUMENT CONTROL NO. WN01136Y2017T

See Instructions on Reverse **(FAILURE TO COMPLETE OR COORDINATE ALL ITEMS ON THIS FORM MAY RESULT IN PROCESSING DELAYS)**

1. PROGRAM OFFICE *(Office Symbol, Building Room No.)*	2. PROJECT OFFICER *(Name and Telephone No.)*	3. DATE OF REQUEST
DROO	HILL, KATHY ANN	09/28/2017

4. ESTIMATED PERIOD OF PERFORMANCE/DATE REQUIRED	5. TOTAL ESTIMATED COST
10/02/2017 to 10/08/2017	$1,712,278.40

6. DELIVER TO: NAME *(Include office symbol, Building, Room - If different than item1)*

2831 Talleyrand Ave, Jacksville, FL 32206
Contact: (407) 797-9169
☐ **Ship to Headquarters Services Division**

7. SUGGESTED SOURCE(S) *(Name, Address, Contact, Telephone No.)*

Chef Minute Meals Inc
881 Mountain View Drive
Piney Flats , TN 37686
Contact:

☐ Attached

8. PROJECT TITLE/DESCRIPTION OF SUPPLIES, EQUIPMENT AND/OR SERVICES *(For supplies indicate item/model/stock number, item name, quantity, unit price and amount - Attach an additional sheet, if necessary)*

Short Description: BOC 2663 - Meals - Disaster Related

Model:	**Stock No:**	**Quantity:**	**UOM:**	**Unit Price:**
		7000	Each	$2.00

Long Description:
Division

Mileage = 500
# of Trailers = 14

9. LIST OF ATTACHMENTS

- ☐ SCOPE/STATEMENT OF WORK
- ☐ SECURITY CLASSIFICATION SPECIFICATIONS (DD Form 254)
- ☐ GOVERNMENT PROPERTY
- ☐ PROPOSAL EVALUATION CRITERIA
- ☐ REPORTS AND DATA
- ☐ INDEPENDENT GOVERNMENT ESTIMATE
- ☐ RECOMMENDATION FOR OTHER THAN FULL AND OPEN COMPETITION
- ☒ OTHER *(Specify)* (Line Items, files)

10. REFERENCES

- ☐ AMENDMENT/MODIFICATION TO:
- ☐ CLASSIFIED DOCUMENTS
- ☐ PROCUREMENT & ASSIST. PLANNING DOCUMENT *(FEMA Form 40-19)* CONTROL NO. PD
- ☐ OTHER *(Specify)*

11. JUSTIFICATION/COMMENTS *(Attach an additional sheet if necessary)*

In support of HR Maria

12. APPROVALS - PROGRAM/ADMINISTRATIVE AREA

KATHY HILL — *Project Officer*	09/28/2017 — *Date*
Intermediate Approval	*Date*
BENJAMIN MONCARZ — *Program Head*	09/28/2017 — *Date*
CHRISTINA CHAPMAN — *Other Coordination*	09/28/2017 — *Date*
Other Coordination	*Date*
Other Coordination	*Date*
Other Coordination	*Date*
Other Coordination	*Date*

13. APPROVALS - ADMINISTRATIVE *(Supplies and Equipment)*

Headquarters Services Division — *Date*

Contact:

14. FUNDING:

2017-06-4339DR-9024-XXXX-2663-D

State Cost Share: 0.0%

Contracting Disposition: ProTrac

Funds in the amount of: $ $1,712,278.40 are hereby certified available and reserved.

Jones iii, Cliffton H. — *Certifying Officer* — 09/28/2017 — *Date*

15. ASSIGNMENT

	NAME	TELEPHONE NO.	DATE PR RECEIVED
CONTRACTING/ASSISTANCE OFFICER			
CONTRACT SPECIALIST			

AMERICAN OVERSIGHT

Unit Price = $2.00

HSFE70-17-P-0014

Additional Line Items

2. Short Description: BOC 2663 - Meals - Disaster Related

Model:	**Stock# :**	**Quantity :**	**UOM:**	**Unit Price:**
		419328	Each	$4.05

Long Description :

Meals

Qty = 419328
Unit Price = 4.05

HSFE70-17-P-0013

Funding : 2017-06-4339DR-9024-XXXX-2663-D

AMERICAN OVERSIGHT

FEDERAL EMERGENCY MANAGEMENT AGENCY

REQUISITION AND COMMITMENT FOR SERVICES AND SUPPLIES

DOCUMENT CONTROL NO. WN01137Y2017T

See Instructions on Reverse **(FAILURE TO COMPLETE OR COORDINATE ALL ITEMS ON THIS FORM MAY RESULT IN PROCESSING DELAYS)**

1. PROGRAM OFFICE *(Office Symbol, Building Room No.)*	2. PROJECT OFFICER *(Name and Telephone No.)*	3. DATE OF REQUEST
DROO	HILL, KATHY ANN	09/28/2017

4. ESTIMATED PERIOD OF PERFORMANCE/DATE REQUIRED	5. TOTAL ESTIMATED COST
10/03/2017 to 10/07/2017	$10,698,798.00

6. DELIVER TO: NAME *(Include office symbol, Building, Room - If different than item1)*

2831 Talley Ave, Jacksonville, FL 32206
Contact:
☐ **Ship to Headquarters Services Division**

7. SUGGESTED SOURCE(S) *(Name, Address, Contact, Telephone No.)*

Hanna Brothers
461 Sandy Creek Road #2121
Fayetteville, GA 30214
Contact: (770) 460-0280

☐ Attached

8. PROJECT TITLE/DESCRIPTION OF SUPPLIES, EQUIPMENT AND/OR SERVICES *(For supplies indicate item/model/stock number, item name, quantity, unit price and amount - Attach an additional sheet, if necessary)*

Short Description: BOC 2663 - Meals - Diaster Related

Model:	**Stock No:**	**Quantity:**	**UOM:**	**Unit Price:**
		1520640	Each	$6.95

Long Description:
Qty = 1,520,640
Unit price = $6.95

HSFE70-17-P-0013

9. LIST OF ATTACHMENTS

☐ SCOPE/STATEMENT OF WORK
☐ SECURITY CLASSIFICATION SPECIFICATIONS (DD Form 254)
☐ GOVERNMENT PROPERTY
☐ PROPOSAL EVALUATION CRITERIA
☐ REPORTS AND DATA
☐ INDEPENDENT GOVERNMENT ESTIMATE
☐ RECOMMENDATION FOR OTHER THAN FULL AND OPEN COMPETITION
☒ OTHER *(Specify)* (Line Items, files)

10. REFERENCES

☐ AMENDMENT/MODIFICATION TO:
☐ PROCUREMENT & ASSIST. PLANNING DOCUMENT *(FEMA Form 40-19)* CONTROL NO. PD
☐ CLASSIFIED DOCUMENTS
☐ OTHER *(Specify)*

11. JUSTIFICATION/COMMENTS *(Attach an additional sheet if necessary)*

Meals in support of Hurricane Maria.

12. APPROVALS - PROGRAM/ADMINISTRATIVE AREA

KATHY HILL	09/28/2017
Project Officer	*Date*
Intermediate Approval	*Date*
BENJAMIN MONCARZ	09/28/2017
Program Head	*Date*
CHRISTINA CHAPMAN	09/28/2017
Other Coordination	*Date*
Other Coordination	*Date*
Other Coordination	*Date*
Other Coordination	*Date*
Other Coordination	*Date*

13. APPROVALS - ADMINISTRATIVE *(Supplies and Equipment)*

Headquarters Services Division	*Date*

Contact:

14. FUNDING:

2017-06-4339DR-9024-XXXX-2663-D

State Cost Share: 0.0%

Contracting Disposition: ProTrac

Funds in the amount of: $ $10,698,798.00 are hereby certified available and reserved.

Jones iii, Cliffton H.	09/28/2017
Certifying Officer	*Date*

15. ASSIGNMENT

	NAME	TELEPHONE NO.	DATE PR RECEIVED
CONTRACTING/ASSISTANCE OFFICER			
CONTRACT SPECIALIST			

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Additional Line Items

2. Short Description: BOC 2663 - Meals - Diaster Related

Model:	Stock# :	Quantity :	UOM:	Unit Price:
		33000	Each	$3.95

Long Description :
Diversion

Mileage = 500 miles
# of Trailers = 66

Unit Price = $3.95

Funding : 2017-06-4339DR-9024-XXXX-2663-D

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FEDERAL EMERGENCY MANAGEMENT AGENCY

REQUISITION AND COMMITMENT FOR SERVICES AND SUPPLIES

DOCUMENT CONTROL NO. WN01138Y2017T

See Instructions on Reverse **(FAILURE TO COMPLETE OR COORDINATE ALL ITEMS ON THIS FORM MAY RESULT IN PROCESSING DELAYS)**

1. PROGRAM OFFICE *(Office Symbol, Building Room No.)*	2. PROJECT OFFICER *(Name and Telephone No.*	3. DATE OF REQUEST
DROO	HILL, KATHY ANN	09/28/2017

4. ESTIMATED PERIOD OF PERFORMANCE/DATE REQUIRED	5. TOTAL ESTIMATED COST
09/29/2017 to 10/04/2017	$12,862,500.00

6. DELIVER TO: NAME *(Include office symbol, Building, Room - If different than item1)*

2831 Talleyrand Ave, Jacksville, FL 32206
Contact: (407) 797-9169
☐ **Ship to Headquarters Services Division**

7. SUGGESTED SOURCE(S) *(Name, Address, Contact, Telephone No.)*

Alliance Worldwide Distributing
601 W Ford Valley Road
Knoxville , TN 37920-5845
Contact: (865) 208-1013

☐ Attached

8. PROJECT TITLE/DESCRIPTION OF SUPPLIES, EQUIPMENT AND/OR SERVICES *(For supplies indicate item/model/stock number, item name, quantity, unit price and amount - Attach an additional sheet, if necessary)*

Short Description: BOC 2663 - Meals - Disaster Related

Model:	Stock No:	Quantity:	UOM:	Unit Price:
		3000000	Each	$4.27

Long Description:
Meals

Qty 3,000,000
Unit Price = 4.27

9. LIST OF ATTACHMENTS

- ☐ SCOPE/STATEMENT OF WORK
- ☐ SECURITY CLASSIFICATION SPECIFICATIONS (DD Form 254)
- ☐ GOVERNMENT PROPERTY
- ☐ PROPOSAL EVALUATION CRITERIA
- ☐ REPORTS AND DATA
- ☐ INDEPENDENT GOVERNMENT ESTIMATE
- ☐ RECOMMENDATION FOR OTHER THAN FULL AND OPEN COMPETITION
- ☒ OTHER *(Specify)* (Line Items, files)

10. REFERENCES

- ☐ AMENDMENT/MODIFICATION TO:
- ☐ CLASSIFIED DOCUMENTS
- PROCUREMENT & ASSIST. PLANNING DOCUMENT ☐ *(FEMA Form 40-19)* CONTROL NO. PD
- ☐ OTHER *(Specify)*

11. JUSTIFICATION/COMMENTS *(Attach an additional sheet if necessary)*

In support of HR Maria

12. APPROVALS - PROGRAM/ADMINISTRATIVE AREA

KATHY HILL — *Project Officer*	09/28/2017 — *Date*
Intermediate Approval	*Date*
BENJAMIN MONCARZ — *Program Head*	09/28/2017 — *Date*
CHRISTINA CHAPMAN — *Other Coordination*	09/28/2017 — *Date*
Other Coordination	*Date*
Other Coordination	*Date*
Other Coordination	*Date*
Other Coordination	*Date*

13. APPROVALS - ADMINISTRATIVE *(Supplies and Equipment)*

Headquarters Services Division — *Date*

Contact:

14. FUNDING:

2017-06-4339DR-9024-XXXX-2663-D

State Cost Share: 0.0%

Contracting Disposition: ProTrac

Funds in the amount of: $ $12,862,500.00 are hereby certified available and reserved.

Jones iii, Cliffton H. — *Certifying Officer* — 09/28/2017 — *Date*

15. ASSIGNMENT

	NAME	TELEPHONE NO.	DATE PR RECEIVED
CONTRACTING/ASSISTANCE OFFICER			
CONTRACT SPECIALIST			

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Additional Line Items

2. Short Description: BOC 2663 - Meals - Disaster Related

Model:	**Stock# :**	**Quantity :**	**UOM:**	**Unit Price:**
		15000	Each	$3.50

Long Description :
Division

Mileage = 500
# of Trailers = 30

Unit Price = $3.50

Funding : 2017-06-4339DR-9024-XXXX-2663-D

AMERICAN OVERSIGHT

From:	Martinez, Rina </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=4F0E6E1C819E4F4BA2B0A84357FA6761-MARTINEZ, R>
To:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
CC:	"Dunbar, Oneko </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=7e819e8db79c4a879fcd1a394d926692-Dunbar, One>"; "Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"
Subject:	FW: FEMA Contracting Issue (Tribute Contracting Meals T4 Cause
Date:	2017/12/14 18:19:53
Priority:	Normal
Type:	Note

Carolyn,

(b)(5)

-Rina

Rina Martinez
FEMA Office of Chief Counsel | Procurement &Fiscal Law Division
D: 202.212.3709 | C: 202.374.4137
Rina.Martinez@fema.dhs.gov

From: (b)(6) @wileyrein.com]
Sent: Wednesday, December 13, 2017 11:42 AM
To: Martinez, Rina <rina.martinez@fema.dhs.gov>
Cc: (b)(6) @wileyrein.com>; Stoudt, Lindsay <Lindsay.Stoudt@fema.dhs.gov>
Subject: RE: FEMA Contracting Issue

AMERICAN OVERSIGHT

(b)(5)

(b)(6) | Attorney at Law
Wiley Rein LLP
1776 K Street NW | Washington, DC 20006
T: (b)(6) M: (b)(6) (b)(6)@wileyrein.com
www.wileyrein.com | Bio | LinkedIn | Twitter

From: (b)(6)
Sent: Thursday, December 7, 2017 5:48 PM
To: 'Martinez, Rina' <rina.martinez@fema.dhs.gov>
Cc: (b)(6)@wileyrein.com>; Stoudt, Lindsay <Lindsay.Stoudt@fema.dhs.gov>
Subject: RE: FEMA Contracting Issue

Rina,

Thanks for following up and for continuing to consider a conversion of the termination and potential payment. We are gathering additional documents from the client and will get back to you early next week with the additional information.

(b)(6)

AMERICAN OVERSIGHT

(b)(6) Attorney at Law
Wiley Rein LLP
1776 K Street NW | Washington, DC 20006
T: (b)(6) M: (b)(6) @wileyrein.com
www.wileyrein.com | Bio | LinkedIn | Twitter

From: Martinez, Rina [mailto:rina.martinez@fema.dhs.gov]
Sent: Wednesday, December 6, 2017 6:26 PM
To: (b)(6) @wileyrein.com>
Cc: (b)(6) @wileyrein.com>; Stoudt, Lindsay <Lindsay.Stoudt@fema.dhs.gov>
Subject: RE: FEMA Contracting Issue

FOR SETTLEMENT PURPOSES ONLY

(b)(5)

Rina Martinez
FEMA Office of Chief Counsel | Procurement &Fiscal Law Division
D: 202.212.3709 | C: 202.374.4137
Rina.Martinez@fema.dhs.gov

From: (b)(6) @wileyrein.com]
Sent: Thursday, November 30, 2017 4:31 PM
To: Martinez, Rina <rina.martinez@fema.dhs.gov>
Cc: (b)(6) @wileyrein.com>; Stoudt, Lindsay <Lindsay.Stoudt@fema.dhs.gov>
Subject: RE: FEMA Contracting Issue

FOR SETTLEMENT PURPOSES ONLY

Rina and Lindsay,

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(b)(5)

We greatly appreciate your attention to this matter. If you could consult with your client and get us a response by next Friday, December 8, we would greatly appreciate it.

Best,

(b)(6)

(b)(6) | Attorney at Law
Wiley Rein LLP
1776 K Street NW | Washington, DC 20006
T: (b)(6) M: (b)(6) @wileyrein.com
www.wileyrein.com | Bio | LinkedIn | Twitter

From: Martinez, Rina [mailto:rina.martinez@fema.dhs.gov]
Sent: Thursday, November 30, 2017 10:30 AM
To: (b)(6) @wileyrein.com>
Cc: (b)(6) @wileyrein.com>; Stoudt, Lindsay <Lindsay.Stoudt@fema.dhs.gov>
Subject: RE: FEMA Contracting Issue

Good morning (b)(6)

Yes, Lindsay and I are available for a call at 2:30. Let us know what number we should call.

-Rina

Rina Martinez
FEMA Office of Chief Counsel | Procurement &Fiscal Law Division
D: 202.212.3709 | C: 202.374.4137
Rina.Martinez@fema.dhs.gov

From: (b)(6) @wileyrein.com]
Sent: Thursday, November 30, 2017 10:07 AM
To: Martinez, Rina <rina.martinez@fema.dhs.gov>
Cc: (b)(6) @wileyrein.com>
Subject: RE: FEMA Contracting Issue

AMERICAN OVERSIGHT

Rina,

Thanks for talking with me about this week. Now that we're all back in the office and we've had a chance to talk things over with our client, would you be available for a call this afternoon around 2:30? If not, is there a time tomorrow that would work?

(b)(6)

(b)(6) Attorney at Law
Wiley Rein LLP
1776 K Street NW | Washington, DC 20006
T: (b)(6) M: (b)(6) @wileyrein.com
www.wileyrein.com | Bio | LinkedIn | Twitter

From: Martinez, Rina [mailto:rina.martinez@fema.dhs.gov]
Sent: Tuesday, November 21, 2017 9:54 AM
To: (b)(6) @wileyrein.com>
Cc: (b)(6) @wileyrein.com>
Subject: RE: FEMA Contracting Issue

(b)(6)

Are you available this afternoon for a call to discuss the Tribute contract with FEMA? Perhaps around 2:30? Alternatively, I am free to discuss tomorrow morning at 9:30.

Rina Martinez
FEMA Office of Chief Counsel | Procurement &Fiscal Law Division
D: 202.212.3709 | C: 202.374.4137
Rina.Martinez@fema.dhs.gov

From: (b)(6) @wileyrein.com]
Sent: Monday, November 20, 2017 10:07 AM
To: Egusa, Brett <Brett.Egusa@fema.dhs.gov>; (b)(6)
(b)(6) @wileyrein.com>
Cc: Martinez, Rina <rina.martinez@fema.dhs.gov>
Subject: RE: FEMA Contracting Issue

Brett – Thanks for the update.

Rina – We look forward to working with. I'll probably reach out if we haven't heard anything in a few days.

(b)(6)

(b)(6) | Attorney at Law
Wiley Rein LLP
1776 K Street NW | Washington, DC 20006
T: (b)(6) | M: (b)(6) @wileyrein.com
www.wileyrein.com | Bio | LinkedIn | Twitter

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From: Egusa, Brett [mailto:Brett.Egusa@fema.dhs.gov]
Sent: Monday, November 20, 2017 9:48 AM
To: (b)(6) @wileyrein.com>; (b)(6)
(b)(6) @wileyrein.com>
Cc: Martinez, Rina <rina.martinez@fema.dhs.gov>
Subject: RE: FEMA Contracting Issue

(b)(6)

I hope you both had nice weekends. I apologize for not getting back to you on Friday with an update. I've asked Rina Martinez, one of our procurement attorneys, to work with the CO and continue the discussion about the situation involving your client. Rina was able to meet up with the CO on Friday and we hope to have some information that will provide some insight into the situation from FEMA's perspective. Feel free to coordinate directly with Rina (cc'd).

Thanks Brett

From: (b)(6) @wileyrein.com]
Sent: Tuesday, November 14, 2017 1:04 PM
To: Egusa, Brett <Brett.Egusa@fema.dhs.gov>
Cc: (b)(6) @wileyrein.com>
Subject: RE: FEMA Contracting Issue

Brett,

Thanks for the quick response. Tracye and I could do today from 4-5 or anytime Wednesday or Thursday between 1:30 and 4:30.

The contract at issue was awarded to our client, Tribute Contracting, under Solicitation No. HSFE70-17-R-MARIAMEALS on October 3, 2017. Tribute's contract number is 70FB7018C00000001. The CO was Carolyn Ward if that helps.

Thanks again for getting back to us so quickly Brett and please let us know if any of the times above work for you.

Best,

(b)(6)

(b)(6) Attorney at Law
Wiley Rein LLP
1776 K Street NW | Washington, DC 20006
T: (b)(6) | M: (b)(6) @wileyrein.com
www.wileyrein.com | Bio | LinkedIn | Twitter

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From: Egusa, Brett [mailto:Brett.Egusa@fema.dhs.gov]
Sent: Tuesday, November 14, 2017 12:53 PM
To: (b)(6) @wileyrein.com>
Cc: (b)(6) @wileyrein.com>
Subject: RE: FEMA Contracting Issue

Hey (b)(6) good to hear from you. Always have time to talk to counsel and try and address contract concerns. This afternoon is a possibility as is tomorrow and thurs pm. If you can let me know which contract it was I can have one of my attorneys who worked with the contract on the call as well. Let me know what works. Brett

From: (b)(6) @wileyrein.com]
Sent: Monday, November 13, 2017 5:16 PM
To: Egusa, Brett <Brett.Egusa@fema.dhs.gov>
Cc: (b)(6) @wileyrein.com>
Subject: FEMA Contracting Issue

Brett,

It feels like it has been a long time but I know we met a few years ago when Jennifer Zucker (who shared your email) brought you to our Met Club reception. I hope all has been well since and that things are calming down for you as I'm sure things were very busy for a while.

Knowing that you are probably very busy, I was hoping you might have just a few minutes to talk with me and my partner (b)(6) about an issue one of our clients has with FEMA relating to a contract it was performing last month. Please let us know if you think you might have time for a quick call this week. I can generally work around your schedule as necessary (except for Friday when I will be in the air in the morning but, (b)(6) I believe will be in the office if Friday is the only day that works for you).

Thanks and hope to speak soon.

Best,

(b)(6)

(b)(6) | Attorney at Law
Wiley Rein LLP
1776 K Street NW | Washington, DC 20006
T: (b)(6) | M: (b)(6) (b)(6) @wileyrein.com
www.wileyrein.com | Bio | LinkedIn | Twitter

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Sender:	Martinez, Rina </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=4F0E6E1C819E4F4BA2B0A84357FA6761-MARTINEZ, R>
Recipient:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "Dunbar, Oneko </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=7e819e8db79c4a879fcd1a394d926692-Dunbar, One>"; "Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"
Sent Date:	2017/12/14 18:19:51
Delivered Date:	2017/12/14 18:19:53

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Invoice

Services / Equipment		Origin			Destination	
Routing		Shipper Name	HONG QIANG CHARCOAL INDUSTRY LIMITED		Consignee Name	Tribute Contracting LLC
Terms of Sale		Street Address	No.30 JingDong Rd,SanYuan Zone,SanMing,Fujian		Street Address	1100 Peachtree St Suite 200
		Address	No.2105 Heng Yu Building,No.150 DongDa Rd,Fuzhou,Fujian,China		Address	1100 Peachtree St Suite 200
		City / State	SanMing	Fujian	City / State	Atlanta, GA
Cargo Value	*Enter Cargo Value*	Country	China		Country	US
Cargo Insurance Estimate	*Contact Echo*	Zip/Post Code			Zip/Post Co	30308

Product Information

Commodity Description	Quantity	Handling Unit (eg. Pallet)	Length	Width	Height (inches)	Price per Item	Weight Per Piece (LBS)	Total Cost
heater bag	90000pcs	450ctns	18	10	9	(b)(4)	12KGS/Ctn	$ (b)(4)
						0.00		$ -
						0.00		$ -
						0.00		$ -
						0.00		$ -
						0.00		$ -
						0.00		$ -
Subtotals:	0					(b)(4)		¥ (b)(4)

HAZMAT Information - if applicable

Proper Shipping Name	UN#	Class	Packing Group	Net Weight		Gross Weight
	3131	4.3				

Weight (KGS):	32658.99
Chargeable Weight:	32658.99

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Dr Tiffany Brown

From: (b)(6)@breedlove.org>
Sent: Wednesday, November 1, 2017 11:12 AM
To: Dr Tiffany Brown
Cc: 'Bill Lane'
Subject: Tribute Contracting LLC - Notice of Breach of Agreement

Dr. Brown :

I wanted to respond to our last discussion and your efforts to seek recovery from FEMA under your contract with them.

In an effort to mitigate the damages we have incurred, I am providing you with two numbers :

1- We have 143,478 bags of customized product made for you and either shipped and refused due to your contractual issues with FEMA or ready to be shipped . The sales price for those bags is (b)(4)
2- We have raw materials purchased for this project on hand which were purchased for this customized production and which either cannot be used or are so minimally used in production that there will be a warehousing and handling cost which is not included in the following number. We were able to get some suppliers to take inventory back or not ship the inventory and not bill us for the product . You stated that we should include lost profit and other in direct costs in our calculations. No profit has been added to this number (b)(4)
TOTAL (b)(4)

This is our offer to mitigate the damages we have incurred under this Agreement.

Sincerely,

Bill Miller
CEO
T 806.741.0404 (b)(6)
C (b)(6)
F 806.741.0447
1818 N Martin Luther King Blvd
Lubbock, Texas 79403
www.breedlove.org
Breedlove

AMERICAN OVERSIGHT

Dr Tiffany Brown

From: (b)(6) (b)(6)@gmail.com>
Sent: Friday, November 3, 2017 8:50 AM
To: (b)(6)@tributecontracting.com
Subject: List of expenses

Good morning,

I was very shocked and surprised to hear of the cancellation of the contract especially because I had already invested so much money into product.
Below a list of the my expenses for the 500K shipment

Label and Printing- (b)(4)
Mylar Bags
Warehouse
Co-Packing Company
Equipment/Mixers
Freezes Dried Vegetables
Base Product
Seasonings
Labor

As small business owner this was a very hard hit

Thanks for your time and consideration
(b)(6)

Sent from my iPhone

AMERICAN OVERSIGHT

Dr Tiffany Brown

Subject: FW: past due account balance

From: (b)(6) @tql.com]
Sent: Thursday, December 7, 2017 8:30 AM
To: 'Dr Tiffany Brown' (b)(6) @tributecontracting.com>
Subject: RE: past due account balance

Tiffany,

I understand your situation. We had to pay the carriers for moving the loads at the time of service so we have been out the almost 18k for nearly 2 months now. At 75 days the credit department will be a credit hold onto your account and file it as a delinquent status. The first load will hit the 75 day mark on Dec 30th. I absolutely need you to make payment on these before Christmas to keep your account from going to a credit hold. Once that happens you will have to prepay on any future loads as you will be rated a high credit risk. Let's avoid making that happen.

PO Number	Customer PO	Rep	Bill Date	Original Amount	Balance	Days
9335612		17729	10/12/2017	$3,326.00	$3,326.00	5
9335611		17729	10/13/2017	$2,896.00	$2,896.00	5
9374177		17729	10/20/2017	$4,026.00	$4,026.00	4
9368081	none	17729	10/23/2017	$7,552.00	$7,552.00	4
4 loads				**$17,800.00**	**$17,800.00**	

Thank you,

(b)(6)
Senior Logistics Account Executive
Total Quality Logistics, LLC
P.O. Box 799
Milford, OH 45150
Toll Free: (800) 580-3101 x50410
Fax: (513) 688-6160
Email (b)(6) @tql.com

From: Dr Tiffany Brown [mailto (b)(6) @tributecontracting.com]
Sent: Wednesday, December 6, 2017 10:53 AM
To: (b)(6) @tql.com>
Subject: RE: past due account balance

Jordan,

AMERICAN OVERSIGHT

From:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
To:	"Egusa, Brett </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=63899c3c62174d9ebf73e825d8b75748-Egusa, Bret>"
Subject:	FW: Meals
Date:	2017/11/16 13:01:00
Priority:	Normal
Type:	Note

fysa

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

From: Duncan, Isolyn
Sent: Thursday, October 19, 2017 4:04 PM
To: Dr Tiffany Brown (b)(6) @tributecontracting.com>
Cc: Park, Monique <monique.park@fema.dhs.gov>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Hill, Robert <Robert.Hill@fema.dhs.gov>
Subject: RE: Meals

Hello Ms. Brown,

You should have received notification earlier from the Contracting Officer (Mrs. Ward) that the meals were not technically acceptable and that FEMA did not authorized the meals that you were shipping. See attachment.

Please advise.

Thanks,
Isolyn Duncan
Supply Chain Manager
202-646-2907 (Desk)
202-497-4277 (Mobile)

From: Dr Tiffany Brown (b)(6) @tributecontracting.com]
Sent: Thursday, October 19, 2017 4:21 PM
To: Duncan, Isolyn <Isolyn.Duncan@fema.dhs.gov>
Cc: Park, Monique <monique.park@fema.dhs.gov>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Hill, Robert <Robert.Hill@fema.dhs.gov>
Subject: RE: Meals

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Isolyn Duncan,

Noted. They will be returned and the updated schedule will be sent tonight regarding the new schedule with the meals in the pouches and adhesive heater combined.

Thanks,

Dr. Tiffany Brown
Owner
Tribute Contracting LLC
1075 Peachtree St Suite 3650
Atlanta, GA 30308
Federal Tax ID: (b)(3):26 U.S.C. §§
DUNS Number: 079098386
Phone (b)(6)
Fax (678) 805-4724

From: Duncan, Isolyn [mailto:Isolyn.Duncan@fema.dhs.gov]
Sent: Thursday, October 19, 2017 4:15 PM
To: Dr Tiffany Brown (b)(6) @tributecontracting.com>
Cc: Park, Monique <monique.park@fema.dhs.gov>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Hill, Robert <Robert.Hill@fema.dhs.gov>; Duncan, Isolyn <Isolyn.Duncan@fema.dhs.gov>
Subject: RE: Meals

Ms. Brown,

As stated earlier these meals are unacceptable, please contact the drivers and have those trailers return to origin.

Thanks,
Isolyn Duncan
Supply Chain Manager
202-646-2907 (Desk)
202-497-4277 (Mobile)

From: Dr Tiffany Brown (b)(6) @tributecontracting.com]
Sent: Thursday, October 19, 2017 12:40 PM
To: Duncan, Isolyn <Isolyn.Duncan@fema.dhs.gov>
Cc: Park, Monique <monique.park@fema.dhs.gov>; Ward, Carolyn

AMERICAN OVERSIGHT

<carolyn.ward@fema.dhs.gov>; Hill, Robert <Robert.Hill@fema.dhs.gov>
Subject: RE: Meals

This is a different supplier from the 1st supplier and not the same. They are already in transit since yesterday and will arrive at 1900.

Thanks,

Tiffany Brown
Owner
Tribute Contracting LLC
1075 Peachtree St Suite 3650
Atlanta, GA 30308
Federal Tax ID: (b)(3):26 U.S.C. §§ 6103, 6105 (Internal
DUNS Number: 079098386
Phone (b)(6)
Fax (678) 805-4724

From: Duncan, Isolyn [mailto:Isolyn.Duncan@fema.dhs.gov]
Sent: Thursday, October 19, 2017 12:30 PM
To: Dr Tiffany Brown (b)(6) @tributecontracting.com>
Cc: Park, Monique <monique.park@fema.dhs.gov>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Hill, Robert <Robert.Hill@fema.dhs.gov>
Subject: RE: Meals

Ms. Brown,

The meals you sent were not authorized. The meals in the pictures are not authorized in accordance with the terms of the evaluation or contract. The meal packs "Currently there are two additional boxes of 36,000 that are in transit to you. The pouches and adhesive heater attachment are shipped separate and also in transit" is not acceptable. Please do not send another meal.

Thanks,

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Isolyn Duncan
Supply Chain Manager
202-646-2907 (Desk)
202-497-4277 (Mobile)

From: Dr Tiffany Brown[(b)(6) @tributecontracting.com]
Sent: Thursday, October 19, 2017 11:57 AM
To: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Cc: Duncan, Isolyn <Isolyn.Duncan@fema.dhs.gov>
Subject: RE: Meals
Importance: High

Ms Ward,

I apologize for the mishap. I would like to remedy the situation since we are already in process. The supplier will not be utilized again since the proper heater bags and pouches were not attached as promised. We had concerns about the Canadian supplier expiration date.

We are currently have changed suppliers and will be shipping the following product along with an adhesive heater attachment. You will all 30 million meals by November 7th. The adhesive heater attachment will be shipped in separate boxes.

Please let me know if this is acceptable product to move forward. Currently there are two additional boxes of 36,000 that are in transit to you. The pouches and adhesive heater attachment are shipped separate and also in transit. Please review them and open the package. If this is deemed unaccepted, then reject and we will send them back.

Thanks,

Dr. Tiffany Brown
Owner
Tribute Contracting LLC
1075 Peachtree St Suite 3650
Atlanta, GA 30308
Federal Tax ID: (b)(3):26 U.S.C. §§ 6103, 6105 (Internal
DUNS Number: 079098386
Phone (b)(6)
Fax (678) 805-4724

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Sender:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
Recipient:	"Egusa, Brett </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=63899c3c62174d9ebf73e825d8b75748-Egusa, Bret>"
Sent Date:	2017/11/16 13:02:00
Delivered Date:	2017/11/16 13:01:00
From:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
To:	(b)(6) @tributecontracting.com"
CC:	"Duncan, Isolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=1df9b03d89494e7db8570a29b60244b7-Duncan, Iso>"
Subject:	Meals
Date:	2017/10/19 11:21:19
Priority:	Normal
Type:	Note

Good Morning Tiffany:

The meals that you are shipping are not technically acceptable. This was not an approved meal by the technical team. FEMA has not authorized the meals that you are shipping currently and ask that you discontinue shipping this meal.

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

Sender:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
Recipient:	(b)(6) @tributecontracting.com"; "Duncan, Isolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=1df9b03d89494e7db8570a29b60244b7-Duncan, Iso>"
Sent Date:	2017/10/19 11:21:19

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SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER	PAGE	OF
See Schedule	1	14

2. CONTRACT NO.	3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
HSFE70-17-C-0226				

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/LOCAL TIME
	Monique Park	202-279-0649	

9. ISSUED BY — CODE: FEMA HQ

FEMA HQ
FEDERAL EMERGENCY MANAGEMENT AGENCY
OFFICE OF CHIEF PROCUREMENT OFFICE
500 C STREET SW
3RD FLOOR
WASHINGTON DC 20472

10. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SET ASIDE: % FOR:

☐ SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
☐ EDWOSB
☐ 8(A)

NAICS:
SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED ☐ SEE SCHEDULE	12. DISCOUNT TERMS	☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING / 14. METHOD OF SOLICITATION ☐RFQ ☐IFB ☐RFP

15. DELIVER TO — CODE:

Multiple Destinations

16. ADMINISTERED BY — CODE: FEMA

FEDERAL EMERGENCY MANAGEMENT AGENCY
FINANCIAL ACQUISITIONS MGMT DIV
READINESS RESPONSE IT BRANCH
ATTN JANICE UTHE
500 C STREET SW ROOM 350
WASHINGTON DC 20472

17a. CONTRACTOR/ OFFEROR — CODE: 603531745 — FACILITY CODE:

HANNA BROTHERS ENTERPRISES LLC
ATTN JIM HANNA
435 SOUTH ST
SLIDELL LA 70460

TELEPHONE NO. 5049207590

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY — CODE: FEMA

FEMA FINANCE CENTER
FEMA FINANCE CENTER
PO BOX 9001
WINCHESTER VA 22604

☐ 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: 603531745 This is a firm fixed price contract for (b)(4) meals. Based on revised quote received on 9/30/2017, the meals rate is reduced from (b)(4) original to (b)(4) revised unit price. In addition to the terms and conditions provided as an addendum to this contract, the contractor agrees to the following: (a) To provide a variety of nutrient dense foods that reflect the basic food groups. (b) To track all shipments and drivers and *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA
2017-06-4339DR-9024--2663

26. TOTAL AWARD AMOUNT *(For Govt. Use Only)*
$30,337,212.20

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.
☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☒ ARE NOT ATTACHED.

☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.

☐ 29. AWARD OF CONTRACT: _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*

30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED
Jimmy Hanna, Pres.	9/30/17	Monique Park	

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

Working Copy

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	provide an accurate status to FEMA upon request. (c) To complete an Advance Shipping Notification (ANS) spreadsheet, provided by FEMA, with all trailer/truck numbers, license plate numbers and the estimated time of arrival for each trailer/truck. (d) To shrink wrap all sides of the pallets, excluding the top and bottom, with a minimum of 10 layers of shrink wrap. The contractor must ensure pallets can be double stacked, without compromising the sturdiness of the load and without the load requiring restacking prior to being issued to survivors or stored in warehouses. DO/DPAS Rating: DO-N1 BFY: 2017 Fund Code: 06 Program: 4339DR Organization: 9024 Object Class: 2663 Fund Type: D Period of Performance: 09/30/2017 to 11/04/2017				
0001	MEALS UNIT PRICE (b)(4) QUANTITY (b)(4) TOTAL PRICE (b)(4) TOTATL TRUCKS 191 MEALS SHALL BE DELIVERED ON A DAILY BASIS, COMMENCING ON 10/8/2017 WITH LAST DELIVERY ON 11/4/2017; SEE ATTACHED FOR AGREED UPON DAILY DELIVERY QUANTITY. TOTAL MEALS DELIVERY OF Continued ...				(b)(4)

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER ☐ PARTIAL ☐ FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL	37. CHECK NUMBER

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE REC'D *(YY/MM/DD)*	42d. TOTAL CONTAINERS

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NAME OF OFFEROR OR CONTRACTOR
HANNA BROTHERS ENTERPRISES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4) Product/Service Code: 8960 Product/Service Description: BEVERAGES, NONALCOHOLIC Requisition No: WN01137Y2017T, WN01171Y2017T Delivery: 10/08/2017 Delivery Location Code: FEMA CROWLEY 2831 TALLEYRAND AVENUE JACKSONVILLE FL 32206 Amount: $29,959,987.20				
0002	Diversion Mileage (b)(4) TRAILERS = (b)(4) Requisition No: WN01137Y2017T, WN01171Y2017T Delivery Location Code: FEMA FEDERAL EMERGENCY MANAGEMENT AGENCY Amount: (b)(4) This is a rated order certified for national defense, emergency preparedness, and energy program use, and the Contractor shall follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 700). DO/DPAS Rating: DO-N1				(b)(4)

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DHS-FEMA-18-0266-E, DHS-FEMA-18-0267-E, DHS-FEMA-18-0268-E-000359

Date of Delivery	# of Meals	# of Trucks
10/8/2017	138,240	6.0
10/9/2017	322,560	14.0
10/10/2017	299,520	13.0
10/11/2017	92,160	4
10/12/2017	92,160	4
10/13/2017	92,160	4
10/14/2017	92,160	4
10/15/2017	92,160	4
10/16/2017	322,560	14
10/17/2017	299,520	13
10/18/2017	92,160	4
10/19/2017	92,160	4
10/20/2017	92,160	4
10/21/2017	92,160	4
10/22/2017	92,160	4
10/23/2017	322,560	14
10/24/2017	299,520	13
10/25/2017	92,160	4
10/26/2017	92,160	4
10/27/2017	92,160	4
10/28/2017	92,160	4
10/29/2017	92,160	4
10/30/2017	322,560	14
10/31/2017	322,560	14
11/1/2017	92,160	4
11/2/2017	92,160	4
11/3/2017	92,160	4
11/4/2017	84,480	4
TOTAL	**4,392,960**	**191.0**

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Section B - Continuation of any block from SF 1449

(1) Block 18B-Invoices:

(i) Invoice Approval

The following FEMA individual (in addition to the Contracting Officer) is hereby delegated authority to accept goods and services and to review and approve invoices for this contract:

Authorized Invoice Approver:
Name: Isolyn Duncan
Title: COR
Phone: 202-646-2907
Email: Isolyn.Duncan@fema.dhs.gov

(ii) Identification of Government Officials

The Government Officials assigned to this contract are as follows:

Administrative Contracting Officer:
Name: Monique Park
Phone: 202-279-0649
Email: Monique.Park@fema.dhs.gov

Contract Specialist:
Name: Amanda Morgan
Phone: 202-212-5936
Email: Amanda.Morgan.2@fema.dhs.gov

(iii) Billing Instructions

Contractors will use Standard Form 1034 (Public Voucher for Purchases and Services Other Than Personal) located at http://www.gsa.gov/portal/forms/type/SF when submitting a payment request. A payment request means any invoice or request for contract financing payment requesting reimbursement for supplies or services rendered. The Contractor shall not be paid more frequently than on a monthly basis.
Contractors must submit vouchers electronically in pdf format to the FEMA Finance Center at FEMA-Finance-Vendor-Payments@fema.dhs.gov. A copy of the voucher must be submitted electronically to the contracting officer identified within this contract. The submission of vouchers electronically will reduce correspondence and other causes for delay to a minimum and will facilitate prompt payment to the Contractor. Paper vouchers mailed to the finance center will not be processed for payment. If the Contractor is unable to submit a payment request in electronic form, the contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, and the payment office.

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(iv) Defective or Improper Invoices

Name, title, phone number, and email of officials of the business concern who are to be notified when the Government receives an improper invoice.

Name:
Title:
Phone:
Email:

(v) Invoice Instructions

Invoices shall be submitted as follows:

Contractors will use Standard Form 1034 (Public Voucher for Purchases and Services Other Than Personal) and SF 1035 Continuation sheet when requesting payment for supplies or services rendered. The voucher must provide a description of the supplies or services, by line item (if applicable), quantity, unit price, and total amount. The item description, unit of measure, and unit price must match those specified in the contract. Invoices that do not match the line item pricing in the contract will be considered improper and will be returned to the Contractor.

SF 1034 and 1035 instructions:
SF 1034 -Fixed Price

The information which a contractor is required to submit in its Standard Form 1034 is set forth as follows:

(1) U.S. Department, Bureau, or establishment and location insert the names and address of the servicing finance office unless the contract specifically provides otherwise.

(2) Date Voucher Prepared - insert date on which the public voucher is prepared and submitted.

(3) Contract/Delivery Order Number and Date - insert the number and date of the contract and delivery order, if applicable, under which reimbursement is claimed.

(4) Requisition Number and Date - leave blank.

(5) Voucher Number - insert the appropriate serial number of the voucher. A separate series of consecutive numbers, beginning with Number 1, shall be used by the contractor for each new contract. When an original voucher was submitted, but not paid in full because of suspended costs, resubmission vouchers should be submitted in a separate invoice showing the original voucher number and designated with the letter "R" as the last character of the number. If there is more

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than one resubmission, use the appropriate suffix (R2, R3, etc.) The last voucher of every contract or task order should be marked with the next sequential number, with the words "FINAL" (e.g. Invoice No. 1234-FINAL).

(6) Schedule Number; Paid By; Date Invoice Received - leave blank.

(7) Discount Terms - enter terms of discount, if applicable.

(8) Payee's Account Number - this space may be used by the contractor to record the account or job number(s) assigned to the contract or may be left blank.

(9) Payee's Name and Address - show the name of the contractor exactly as it appears in the contract and its correct address, except when an assignment has been made by the contractor, or the right to receive payment has been restricted, as in the case of an advance account. When the right to receive payment is restricted, the type of information to be shown in this space shall be furnished by the Contracting Officer.

(I0) Shipped From; To; Weight Government BIL Number - insert for supply contracts.

(11) Date of Delivery or Service - show the month, day and year, beginning and ending dates of supplies or services delivered.

(12) Articles and Services - insert the following: "For detail, see Standard Form I035 total amount claimed transferred from Page ___ of Standard Form 1035." Type the following certification, signed by an authorized official, on the face of the Standard Form 1034.

"I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract."

_____ _____
(Name of Official) (Title)

(13) Quantity; Unit Price - insert for supply contracts

(14) Amount - insert the amount claimed for the period indicated in (11) above. This amount should be transferred from the total per the SF I 035 Continuation Sheet.

INVOICE PREPARATION INSTRUCTIONS SF 1035

The SF I 035 will be used to identify the specific item description, quantities, unit of measure, and prices for each category of deliverable item or service. Suitable self-designed

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forms may be submitted instead of the SF 1035 as long as they contain the information required.

The information which a contractor is required to submit in its Standard Form 1035 is set forth as follows:

U.S. Department, Bureau, or Establishment - insert the name and address of the servicing finance office. Voucher Number - insert the voucher number as shown on the Standard Form 1034.
Schedule Number - leave blank.

Sheet Number - insert the sheet number if more than one sheet is used in numerical sequence. Use as many sheets as necessary to show the information required.

Number and Date of Order - insert payee's name and address as in the Standard Form 1034.
Articles or Services - insert the contract number as in the Standard Form I 034.
Amount - insert the total quantities contract value, and amount and type of fee payable (as applicable).

A summary of claimed current and cumulative goods and services delivered and accepted to date. - Invoices shall include an itemization of all goods and services delivered and accepted for the period by item and by CLIN. Each invoice shall include sufficient detail to identify goods and services as compared to and in accordance with contract terms and conditions. Invoices that do not match the line item pricing in the contract will be considered improper and returned to the contractor. In addition, each invoice shall detail the total charges: by showing current and cumulative goods and services both currently invoiced and cumulative to date.

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Section C - Contract Clauses

(1) FAR 52.212-4, Contract Terms and Conditions -- Commercial Items, by reference (see SF 1449 block 27a)

(2) Addendum to FAR 52.212-4

In addition to the FAR 52.212-4 "Contract Terms and Conditions—Commercial Items" the following FAR, HSAR and FEMA Clauses are incorporated as an addendum to this solicitation:

FAR Clause	Title	Year
52.202-1	Definitions	Nov 2013
52.203-3	Gratuities	Apr 1984
52.203-5	Covenant Against Contingent Fees	May 2014
52.203-6	Restrictions on Subcontractor Sales to the Government	Sep 2006
52.203-6 Alternate I	Restrictions on Subcontractor Sales to the Government	Oct 1995
52.203-7	Anti-Kickback Procedures	May 2014
52.203-17	Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights	Apr 2014
52.204-4	Printer or Copied Double-Sided on Postconsumer Fiber Content Paper	May 2011
52.204-7	System for Award Management	Jul 2013
52.204-13	System for Award Management Maintenance	Jul 2013
52.204-19	Incorporation by Reference of Representations and Certifications	Dec 2014
52.211-5	Material Requirements	Aug 2000
52.215-22	Limitations on Pass-Through Charges-Identification of Subcontract Effort	Oct 2009
52.215-23	Limitations on Pass-Through Charges.	Oct 2009
52.222-50	Combating Trafficking in Persons	Mar 2015
52.223-18	Encouraging Contractor Policies to Ban Text Messaging While Driving	Aug 2011
52.225-1	Buy American - Supplies	May 2014
52.225-13	Restrictions on Certain Foreign Purchases	Jun 2008
52.225-18	Place of Manufacture	Mar 2015
52.225-25	Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran--Representation and Certifications	Oct 2015
52.232-1	Payments	Apr 1984
52.232-39	Unenforceability of Unauthorized Obligations	Jun 2013
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	Dec 2013
52.233-2	Service of Protest	Sept 2006
52.233-3	Protest After Award	Aug 1996

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52.233-4	Applicable Law for Breach of Contract Claim	Oct 2004
52.242-13	Bankruptcy	Jul 1995
52.243-1	Changes--Fixed Price	Aug 1987
52.244-6	Subcontracts for Commercial Items.	Jan 2017

HSAR 3052.209-70 Prohibition on Contracts with Corporate Expatriates (Jun 2006)

(a) Prohibitions.

Section 835 of the Homeland Security Act, 6 U.S.C. 395, prohibits the Department of Homeland Security from entering into any contract with a foreign incorporated entity which is treated as an inverted domestic corporation as defined in this clause, or with any subsidiary of such an entity. The Secretary shall waive the prohibition with respect to any specific contract if the Secretary determines that the waiver is required in the interest of national security.

(b) Definitions. As used in this clause:

Expanded Affiliated Group means an affiliated group as defined in section 1504(a) of the Internal Revenue Code of 1986 (without regard to section 1504(b) of such Code), except that section 1504 of such Code shall be applied by substituting `more than 50 percent' for `at least 80 percent' each place it appears.

Foreign Incorporated Entity means any entity which is, or but for subsection (b) of section 835 of the Homeland Security Act, 6 U.S.C. 395, would be, treated as a foreign corporation for purposes of the Internal Revenue Code of 1986.

Inverted Domestic Corporation. A foreign incorporated entity shall be treated as an inverted domestic corporation if, pursuant to a plan (or a series of related transactions)—

(1) The entity completes the direct or indirect acquisition of substantially all of the properties held directly or indirectly by a domestic corporation or substantially all of the properties constituting a trade or business of a domestic partnership;

(2) After the acquisition at least 80 percent of the stock (by vote or value) of the entity is held—

(i) In the case of an acquisition with respect to a domestic corporation, by former shareholders of the domestic corporation by reason of holding stock in the domestic corporation; or

(ii) In the case of an acquisition with respect to a domestic partnership, by former partners of the domestic partnership by reason of holding a capital or profits interest in the domestic partnership; and

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(3) The expanded affiliated group which after the acquisition includes the entity does not have substantial business activities in the foreign country in which or under the law of which the entity is created or organized when compared to the total business activities of such expanded affiliated group.

Person, domestic, and foreign have the meanings given such terms by paragraphs (1), (4), and (5) of section 7701(a) of the Internal Revenue Code of 1986, respectively.

(c) Special rules. The following definitions and special rules shall apply when determining whether a foreign incorporated entity should be treated as an inverted domestic corporation.

(1) *Certain stock disregarded.* For the purpose of treating a foreign incorporated entity as an inverted domestic corporation these shall not be taken into account in determining ownership:

(i) Stock held by members of the expanded affiliated group which includes the foreign incorporated entity; or

(ii) Stock of such entity which is sold in a public offering related to an acquisition described in section 835(b)(1) of the Homeland Security Act, 6 U.S.C. 395(b)(1).

(2) *Plan deemed in certain cases*. If a foreign incorporated entity acquires directly or indirectly substantially all of the properties of a domestic corporation or partnership during the 4-year period beginning on the date which is 2 years before the ownership requirements of subsection (b)(2) are met, such actions shall be treated as pursuant to a plan.

(3) *Certain transfers disregarded*. The transfer of properties or liabilities (including by contribution or distribution) shall be disregarded if such transfers are part of a plan a principal purpose of which is to avoid the purposes of this section.

(d) *Special rule for related partnerships*. For purposes of applying section 835(b) of the Homeland Security Act, 6 U.S.C. 395(b) to the acquisition of a domestic partnership, except as provided in regulations, all domestic partnerships which are under common control (within the meaning of section 482 of the Internal Revenue Code of 1986) shall be treated as a partnership.

(e) Treatment of Certain Rights.

(1) Certain rights shall be treated as stocks to the extent necessary to reflect the present value of all equitable interests incident to the transaction, as follows:

(i) warrants;

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(ii) options;

(iii) contracts to acquire stock;

(iv) convertible debt instruments; and

(v) others similar interests.

(2) Rights labeled as stocks shall not be treated as stocks whenever it is deemed appropriate to do so to reflect the present value of the transaction or to disregard transactions whose recognition would defeat the purpose of Section 835.

(f) *Disclosure.* The offeror under this solicitation represents that [Check one]:

__ it is not a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003;

__ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003, but it has submitted a request for waiver pursuant to 3009.108-7004, which has not been denied; or

__ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003, but it plans to submit a request for waiver pursuant to 3009.108-7004.

(g) A copy of the approved waiver, if a waiver has already been granted, or the waiver request, if a waiver has been applied for, shall be attached to the bid or proposal.

(End of Clause)

HSAR 3052.212-70 Contract Terms & Conditions for DHS Acquisition of Commercial Items (Sep 2012)

The Contractor agrees to comply with any provision or clause that is incorporated herein by reference to implement agency policy applicable to acquisition of commercial items or components. The provision or clause in effect based on the applicable regulation cited on the date the solicitation is issued applies unless otherwise stated herein. The following provisions and clauses are incorporated by reference:

[The Contracting Officer should either check the provisions and clauses that apply or delete the provisions and clauses that do not apply from the list. The Contracting Officer may add the date of the provision or clause if desired for clarity.]

(a)) Provisions.

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____3052.209-72 Organizational Conflicts of Interest.

____3052.216-70 Evaluation of Offers Subject to An Economic Price Adjustment Clause.

____3052.219-72 Evaluation of Prime Contractor Participation in the DHS Mentor Protégé Program.

(b) Clauses.

____3052.203-70 Instructions for Contractor Disclosure of Violations.

____3052.204-70 Security Requirements for Unclassified Information Technology Resources.

____3052.204-71 Contractor Employee Access.

____Alternate I

_____ 3052.205-70 Advertisement, Publicizing Awards, and Releases.

____3052.209-73 Limitation on Future Contracting.

____3052.215-70 Key Personnel or Facilities.

____3052.216-71 Determination of Award Fee.

____3052.216-72 Performance Evaluation Plan.

____3052.216-73 Distribution of Award Fee.

____3052.217-91 Performance. (USCG)

____3052.217-92 Inspection and Manner of Doing Work. (USCG)

____3052.217-93 Subcontracts. (USCG)

____3052.217-94 Lay Days. (USCG)

____3052.217-95 Liability and Insurance. (USCG)

____3052.217-96 Title. (USCG)

____3052.217-97 Discharge of Liens. (USCG)

____3052.217-98 Delays. (USCG)

____3052.217-99 Department of Labor Safety and Health Regulations for Ship

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Repair. (USCG)

____3052.217-100 Guarantee. (USCG)

____3052.219-70 Small Business Subcontracting Plan Reporting.

____3052.219-71 DHS Mentor Protégé Program.

____3052.228-70 Insurance.

____3052.228-90 Notification of Miller Act Payment Bond Protection. (USCG)

____3052.228-91 Loss of or Damage to Leased Aircraft. (USCG)

____3052.228-92 Fair Market Value of Aircraft. (USCG)

____3052.228-93 Risk and Indemnities. (USCG)

____3052.236-70 Special Provisions for Work at Operating Airports.

__X__ 3052.242-72 Contracting Officer's Technical Representative.

____3052.247-70 F.o.B. Origin Information.

____Alternate I

____Alternate II

____3052.247-71 F.o.B. Origin Only.

__X__ 3052.247-72 F.o.B. Destination Only

(End of clause)

NARA Records Management Language for Contracts

The following standard items relate to records generated in executing the contract and should be included in a typical Electronic Information Systems (EIS) procurement contract:

1. Citations to pertinent laws, codes and regulations such as 44 U.S.C chapters 21, 29, 31 and 33; Freedom of Information Act (5 U.S.C. 552); Privacy Act (5 U.S.C. 552a); 36 CFR Part 1222 and Part 1228.

2. Contractor shall treat all deliverables under the contract as the property of the U.S. Government for which the Government Agency shall have unlimited rights to use, dispose of, or disclose such data contained therein as it determines to be in the public

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interest.

3. Contractor shall not create or maintain any records that are not specifically tied to or authorized by the contract using Government IT equipment and/or Government records.

4. Contractor shall not retain, use, sell, or disseminate copies of any deliverable that contains information covered by the Privacy Act of 1974 or that which is generally protected by the Freedom of Information Act.

5. Contractor shall not create or maintain any records containing any Government Agency records that are not specifically tied to or authorized by the contract.

6. The Government Agency owns the rights to all data/records produced as part of this contract.

7. The Government Agency owns the rights to all electronic information (electronic data, electronic information systems, electronic databases, etc.) and all supporting documentation created as part of this contract. Contractor must deliver sufficient technical documentation with all data deliverables to permit the agency to use the data.

8. Contractor agrees to comply with Federal and Agency records management policies, including those policies associated with the safeguarding of records covered by the Privacy Act of 1974. These policies include the preservation of all records created or received regardless of format (paper, electronic, etc.) or mode of transmission (e-mail, fax, etc.) or state of completion (draft, final, etc.).

9. No disposition of documents will be allowed without the prior written consent of the Contracting Officer. The Agency and its contractors are responsible for preventing the alienation or unauthorized destruction of records, including all forms of mutilation. Willful and unlawful destruction, damage or alienation of Federal records is subject to the fines and penalties imposed by 18 U.S.C. 2701. Records may not be removed from the legal custody of the Agency or destroyed without regard to the provisions of the agency records schedules.

10. Contractor is required to obtain the Contracting Officer's approval prior to engaging in any contractual relationship (sub-contractor) in support of this contract requiring the disclosure of information, documentary material and/or records generated under, or relating to, this contract. The Contractor (and any sub-contractor) is required to abide by Government and Agency guidance for protecting sensitive and proprietary information.

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From:	Dickens-Gaddy, Matrice </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D92773C9235F437A8780290025BBA72B-DICKENS-GAD>
To:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "Duncan, Isolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=1df9b03d89494e7db8570a29b60244b7-Duncan, Iso>"; "Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"
Subject:	RE: House Committee on Oversight and Government Reform (HOGR) - Tribute Cancellation (Heated Meals)
Date:	2017/12/21 13:45:51
Priority:	Normal
Type:	Note

Yes. I got that. I also indicated only 2 awards were made for heated meals A.. and Tribute.

Matrice
X4274

From: Ward, Carolyn
Sent: Thursday, December 21, 2017 1:44 PM
To: Dickens-Gaddy, Matrice <Matrice.Dickens-Gaddy@fema.dhs.gov>; Duncan, Isolyn <Isolyn.Duncan@fema.dhs.gov>; Park, Monique <monique.park@fema.dhs.gov>
Subject: RE: House Committee on Oversight and Government Reform (HOGR) - Tribute Cancellation (Heated Meals)

Hi Matrice:

Just to be clear, no contract was awarded as a result of the cancellation. Just wanted to confirm the message was clear.

The additional vendors were awarded before Tribute was awarded.

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

From: Dickens-Gaddy, Matrice
Sent: Thursday, December 21, 2017 10:51 AM
To: Duncan, Isolyn <Isolyn.Duncan@fema.dhs.gov>; Park, Monique

AMERICAN OVERSIGHT

<monique.park@fema.dhs.gov>
Cc: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: RE: House Committee on Oversight and Government Reform (HOGR) - Tribute Cancellation (Heated Meals)

Good Day All

Monique indicated there were 4 awards. I have received the names of 3; contract numbers for 2. I need the 4th contractors name and the last 2 contract numbers. Please be advised the congressional office has contacted the Agency for a response and have indicated this will be escalated today. Please provide the requested information as quickly as possible.

Aguius: Contract: HSFE70-17-P-0111
Chef Min Meals: Contract: HSFE70-17-P-0114
Sopakco: need the number

Matrice
X4274

From: Duncan, Isolyn
Sent: Wednesday, December 20, 2017 3:16 PM
To: Park, Monique <monique.park@fema.dhs.gov>; Dickens-Gaddy, Matrice <Matrice.Dickens-Gaddy@fema.dhs.gov>
Cc: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: RE: House Committee on Oversight and Government Reform (HOGR) - Tribute Cancellation (Heated Meals)

Monique,

I believe these two vendors provided heated meals.

Aguius: Contract: HSFE70-17-P-0111
Chef Min Meals: Contract: HSFE70-17-P-0114

Thanks,
Isolyn Duncan
Supply Chain Manager
202-646-2907 (Desk)
202-497-4277 (Mobile)

From: Park, Monique
Sent: Wednesday, December 20, 2017 10:25 AM
To: Dickens-Gaddy, Matrice <Matrice.Dickens-Gaddy@fema.dhs.gov>
Cc: Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Duncan, Isolyn <Isolyn.Duncan@fema.dhs.gov>

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Subject: RE: House Committee on Oversight and Government Reform (HOGR) - Tribute Cancellation (Heated Meals)

Matrice,

They were Chef Minute Meals and Sopakco.

Isolyn,
Do you have a copy of the Maria meals vendors' meal pictures? I can't recall who else was awarded heated meals. Thank you.

Monique M. Park
Contracting Officer
OCPO | Incident Support Branch
Monique.Park@fema.dhs.gov
202-279-0649

From: Dickens-Gaddy, Matrice
Sent: Wednesday, December 20, 2017 8:48 AM
To: Park, Monique <monique.park@fema.dhs.gov>
Subject: RE: House Committee on Oversight and Government Reform (HOGR) - Tribute Cancellation (Heated Meals)

Monique

What are the names of the vendors who received the heated meals contracts.

Matrice
X4274

From: Park, Monique
Sent: Monday, December 18, 2017 1:31 PM
To: Dickens-Gaddy, Matrice <Matrice.Dickens-Gaddy@fema.dhs.gov>
Cc: Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Demps, Darrien <Darrien.Demps@fema.dhs.gov>; Martinez, Rina <rina.martinez@fema.dhs.gov>
Subject: RE: House Committee on Oversight and Government Reform (HOGR) - Tribute Cancellation (Heated Meals)

Matrice,

Can you tell me if there are any other awards for heated meals; Yes, there were 4 awards for heated meals. The 4 awards were made prior to Tribute receiving this award. Tribute was the very last award of Hurricane Maria meals requirement.
were any of those issued to replace Tribute; No.
finally, how long does it take to compete/re-compete and let a contract for heated meals and other commodities /services. During emergency disaster response, within less than 48

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hours as requested by the program office with priority requested for life sustaining mission. During steady state, approximately 6 months for IDIQ award, and less than a month for task order award depending on the contract value.

BTW was it coded "termination for default" in PRISM/FPDS? Coded as "Termination for Cause" in FPDS, dated 10/23/2017. "The contract is being terminated due to late delivery of the approved heater meals."

Monique M. Park
Contracting Officer
OCPO | Incident Support Branch
Monique.Park@fema.dhs.gov
202-279-0649

From: Dickens-Gaddy, Matrice
Sent: Monday, December 18, 2017 1:20 PM
To: Park, Monique <monique.park@fema.dhs.gov>
Cc: Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Demps, Darrien <Darrien.Demps@fema.dhs.gov>; Martinez, Rina <rina.martinez@fema.dhs.gov>
Subject: RE: House Committee on Oversight and Government Reform (HOGR) - Tribute Cancellation (Heated Meals)

Monique

I am not in the office today. However, what you provided is part of the required information. Can you tell me if there are any other awards for heated meals; were any of those issued to replace Tribute; finally, how long does it take to compete/re-compete and let a contract for heated meals and other commodities /services.

BTW was it coded "termination for default" in PRISM/FPDS?

Matrice
X4274

From: Park, Monique
Sent: Monday, December 18, 2017 12:58 PM
To: Dickens-Gaddy, Matrice <Matrice.Dickens-Gaddy@fema.dhs.gov>
Cc: Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Demps, Darrien <Darrien.Demps@fema.dhs.gov>; Martinez, Rina <rina.martinez@fema.dhs.gov>
Subject: RE: House Committee on Oversight and Government Reform (HOGR) - Tribute Cancellation (Heated Meals)

Hi Matrice,

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Can we meet up today to talk about this? Not sure how to phrase your questions as the contract wasn't "cancelled." The contract was terminated for cause due to their inability to perform to the terms and conditions of the contract.

Legal is currently looking into potential suspension/debarment of this contractor.

Carolyn and I are available this afternoon at your convenience.

Monique M. Park
Contracting Officer
OCPO | Incident Support Branch
Monique.Park@fema.dhs.gov
202-279-0649

From: Dickens-Gaddy, Matrice
Sent: Monday, December 18, 2017 12:51 PM
To: Park, Monique <monique.park@fema.dhs.gov>
Cc: Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Dunbar, Oneko <Oneko.Dunbar@fema.dhs.gov>
Subject: FW: House Committee on Oversight and Government Reform (HOGR) - Tribute Cancellation (Heated Meals)
Importance: High

Monique

OCPO is assigned an inquiry from the House Committee on Oversight and Governmental Reform regarding the cancellation of heated meals. Please provide input to the following:

House Committee on Oversight and Government Reform (HOGR) has an inquiry on the circumstances conditions surrounding the Tribute contract cancellation for heated meals. HOGR also wants to know what company has the heated meal contract now as a result of the cancellation. Lastly, HOGR wants to know in general how long it takes to compete/re-compete and let a contract for heated meals and other commodities /services.

Below are the alleged contract and requisition numbers.

Requisition Number: WN00015Y2018T
Contract Number: 70FB7018C00000001

Your input is required no later than close of business today, Monday, December 18, 2017. Sorry for the short turnaround.

Matrice Dickens-Gaddy

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Program Analyst
Business Relations Branch
Acquisition Program and Policy Division
Office of the Chief Procurement Officer
(202) 646-4274

Sender:	Dickens-Gaddy, Matrice </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D92773C9235F437A8780290025BBA72B-DICKENS-GAD>
Recipient:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "Duncan, Isolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=1df9b03d89494e7db8570a29b60244b7-Duncan, Iso>"; "Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"
Sent Date:	2017/12/21 13:45:51

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From:	Jim Hanna (b)(6) @hannabrothers.com>
To:	"Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"; "FEMA-NRCC-caul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4713ba857f324f78b6b73be0f4f9f8e1-FEMA-NRCC-c>"
CC:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "Duncan, Isolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=1df9b03d89494e7db8570a29b60244b7-Duncan, Iso>"
Subject:	RE: HSFE70-17-C-0226 MARIA MEALS - HANNA BROTHERS
Date:	2017/09/30 16:55:37
Priority:	Normal
Type:	Note

Signed, please countersign and return.

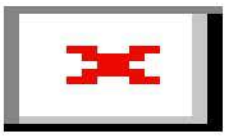
Regards,

Jim Hanna

(b)(4) **Office**

(770) 460-0282 Fax

www.hannabrothers.com



Smaller Size for email signature

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(b)(6) @hannabrothers.com and delete the email, contents, and/or attachments from your system.

Facebook Icon Linked In Icon

From: Park, Monique [mailto:monique.park@fema.dhs.gov]

Sent: Saturday, September 30, 2017 2:59 PM

To: Jim Hanna(b)(6) @hannabrothers.com>; FEMA-NRCC-caul <FEMA-NRCC-caul@fema.dhs.gov>

Cc: Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Duncan, Isolyn <Isolyn.Duncan@fema.dhs.gov>

Subject: HSFE70-17-C-0226 MARIA MEALS - HANNA BROTHERS

Jim,

Please find attached the contract award in the amount of $30,337,212.20 for procurement of (b)(4) meals delivery to: **2831 Talleyrand Avenue, Jacksonville, FL**

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32206 . Your proposal submitted on the September 30th is incorporated to the contract.

Please review the attached award and sign box 30a. Your signed copy is requested by 9/30/17 8PM. The contract will be considered fully executed once I counter sign on box 31a.

Based on our conversation on 9/30/2017, your delivery shall commence on 10/8/2017, and continue daily until your full (b)(4) meals are delivered by 11/4/2017.

The Contracting Officer's Representative (COR) is Mr. Isolyn Duncan (cc'd), who will supply with the Advance Shipment Notice (ASN) spreadsheet for your company to fill in for each delivery once the contract is finalized.

Thank you for supporting the mission of FEMA.

Monique M. Park

Contracting Officer

OCPO | Incident Support Branch

Monique.Park@fema.dhs.gov

202-279-0649

From: Jim Hanna (b)(6) @hannabrothers.com]

Sent: Saturday, September 30, 2017 8:46 AM

To: FEMA-NRCC-caul <FEMA-NRCC-caul@fema.dhs.gov>

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Cc: Park, Monique <monique.park@fema.dhs.gov>

Subject: HSFE70-17-R-MARIAMEALS - Revised Delivery Schedule and Price

(b)(3):41 U.S.C. § 253b(m)(1)

(b)(3):41 U.S.C. § 253b(m)(1)

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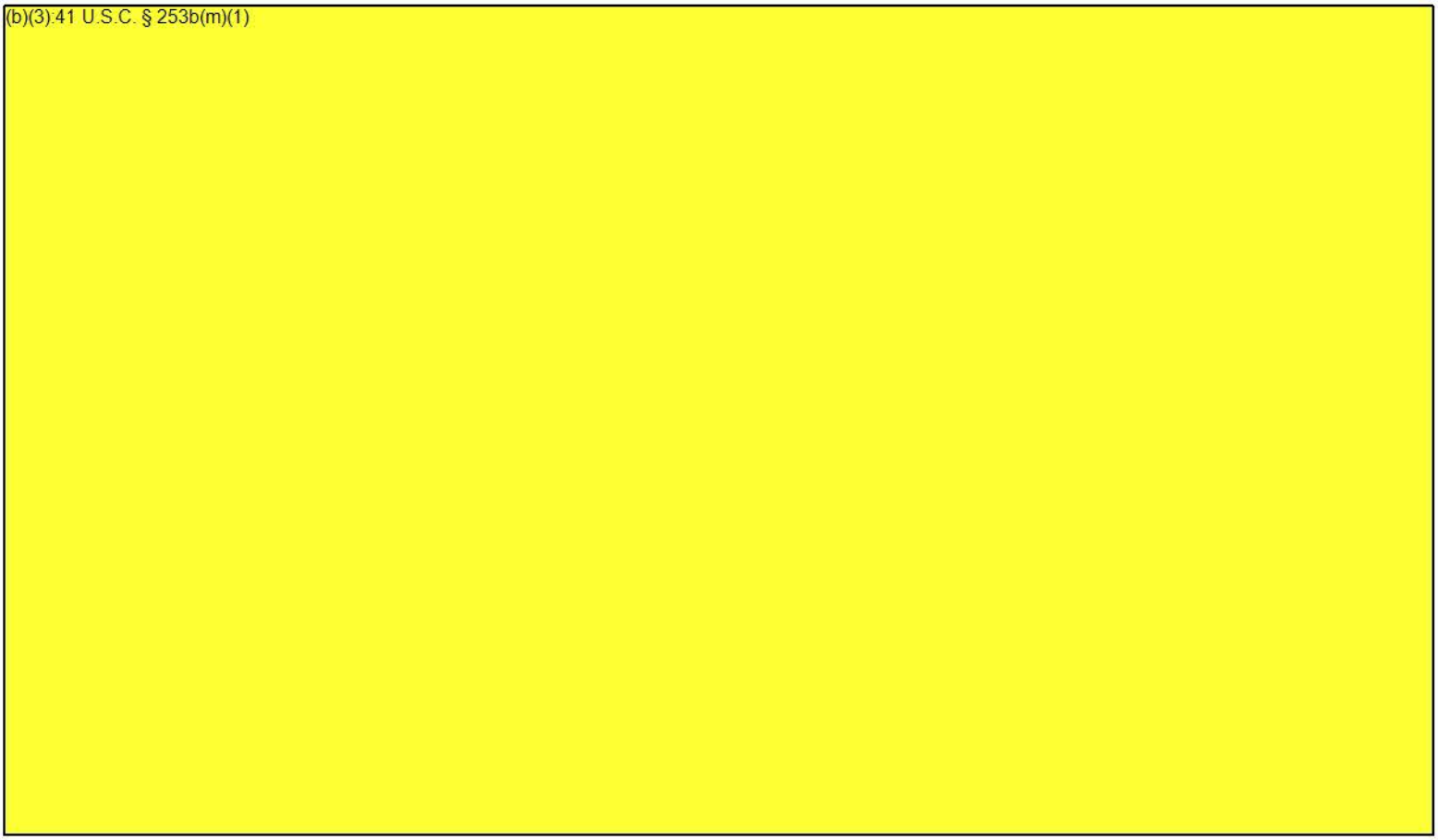

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Page 409

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

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Page 410

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

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Page 417

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

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Page 418

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

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Page 419

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

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Page 420

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

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Recipient:	"Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"; "FEMA-NRCC-caul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4713ba857f324f78b6b73be0f4f9f8e1-FEMA-NRCC-c>"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "Duncan, Isolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=1df9b03d89494e7db8570a29b60244b7-Duncan, Iso>"
Sent Date:	2017/09/30 16:53:33
Delivered Date:	2017/09/30 16:55:37

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From:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
To:	"Martinez, Rina </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4f0e6e1c819e4f4ba2b0a84357fa6761-Martinez, R>"
Subject:	T for Cause
Date:	2017/11/21 13:11:00
Priority:	Normal
Type:	Note

Hi Rina:

As requested.

Sender:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
Recipient:	"Martinez, Rina </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4f0e6e1c819e4f4ba2b0a84357fa6761-Martinez, R>"
Sent Date:	2017/11/21 13:11:14
Delivered Date:	2017/11/21 13:11:00
From:	Dr Tiffany Brown (b)(6) @tributecontracting.com>
To:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
CC:	"Stoudt, Lindsay </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6e493d61acb64992a5be36c1fa029758-Stoudt, Lin>"; "Hill, Robert </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=810f60715ffc462eaf65ccbe1f8c5e3c-Hill, Rober>"; "Duncan, Isolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=1df9b03d89494e7db8570a29b60244b7-Duncan, Iso>"; "Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"
Subject:	RE: T FOR CAUSE (Signed)
Date:	2017/10/23 19:09:25
Priority:	Normal
Type:	Note

Ms. Ward,

Tribute Contracting LLC will be appealing this decision. You will hear from my legal team about this.

Thanks,

Tiffany Brown
Owner
Tribute Contracting LLC
1075 Peachtree St Suite 3650
Atlanta, GA 30308

AMERICAN OVERSIGHT

Federal Tax ID: (b)(3):26
DUNS Number: 079098386
Phone (b)(6)
Fax (678) 805-4724

-----Original Message-----
From: Ward, Carolyn [mailto:carolyn.ward@fema.dhs.gov]
Sent: Monday, October 23, 2017 6:28 PM
To: (b)(6) @tributecontracting.com
Cc: Stoudt, Lindsay <Lindsay.Stoudt@fema.dhs.gov>; Hill, Robert <Robert.Hill@fema.dhs.gov>; Duncan, Isolyn <Isolyn.Duncan@fema.dhs.gov>; Park, Monique <monique.park@fema.dhs.gov>
Subject: FW: T FOR CAUSE (Signed)

Hi Tiffany:

Here is a copy of your termination for cause.

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

-

Sender:	Dr Tiffany Brown (b)(6) @tributecontracting.com>
Recipient:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "Stoudt, Lindsay </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6e493d61acb64992a5be36c1fa029758-Stoudt, Lin>"; "Hill, Robert </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=810f60715ffc462eaf65ccbe1f8c5e3c-Hill, Rober>"; "Duncan, Isolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=1df9b03d89494e7db8570a29b60244b7-Duncan, Iso>"; "Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"
Sent Date:	2017/10/23 19:09:16
Delivered Date:	2017/10/23 19:09:25
From:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
To:	(b)(6) @tributecontracting.com"
CC:	"Stoudt, Lindsay </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6e493d61acb64992a5be36c1fa029758-Stoudt, Lin>"; "Hill, Robert </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=810f60715ffc462eaf65ccbe1f8c5e3c-Hill, Rober>"; "Duncan, Isolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=1df9b03d89494e7db8570a29b60244b7-Duncan, Iso>"; "Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"
Subject:	FW: T FOR CAUSE (Signed)
Date:	2017/10/23 18:27:00
Priority:	Normal
Type:	Note.SMIME.MultipartSigned

AMERICAN OVERSIGHT

Hi Tiffany:

Here is a copy of your termination for cause.

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

-

Sender:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
Recipient:	"tbrown@tributecontracting.com"; "Stoudt, Lindsay </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6e493d61acb64992a5be36c1fa029758-Stoudt, Lin>"; "Hill, Robert </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=810f60715ffc462eaf65ccbe1f8c5e3c-Hill, Rober>"; "Duncan, Isolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=1df9b03d89494e7db8570a29b60244b7-Duncan, Iso>"; "Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"
Sent Date:	2017/10/23 18:27:16
Delivered Date:	2017/10/23 18:27:00

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From:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
To:	"FEMA-OCPO-Quality-Review </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=dca2a14e24fd4d1a9a8251a2fa8d5ba5-FEMA-OCPO-Q>"; "Stoudt, Lindsay </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6e493d61acb64992a5be36c1fa029758-Stoudt, Lin>"
CC:	"FEMA-NRCC-caul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4713ba857f324f78b6b73be0f4f9f8e1-FEMA-NRCC-c>"; "Ortega, Ronald </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d86e16fa1f7b45afb9b63c767a51cb77-Ortega, Ron>"
Subject:	FW: AGUIEUS HSFE70-17-P-0111
Date:	2017/09/28 23:52:00
Priority:	Normal
Type:	Note

Hi Team:

1 of 5 tonight, we did this last night.

CN Submitted to Tyuana tonight, will do the Congressional when it is returned..
Final FPDS at award

All meals….

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

From: Bouknight, Trina
Sent: Thursday, September 28, 2017 10:38 PM
To: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: AGUIEUS HSFE70-17-P-0111

Carolyn,

Please see the attachment for your review.

Trina Bouknight

AMERICAN OVERSIGHT

Expeditionary Branch
Contract Specialist
Acquisitions Operations Division (AOD)
Office: 202.646.2572
Cell: 202.288.4282
Email: Trina.Bouknight@fema.dhs.gov

Sender:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
Recipient:	"FEMA-OCPO-Quality-Review </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=dca2a14e24fd4d1a9a8251a2fa8d5ba5-FEMA-OCPO-Q>"; "Stoudt, Lindsay </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6e493d61acb64992a5be36c1fa029758-Stoudt, Lin>"; "FEMA-NRCC-caul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4713ba857f324f78b6b73be0f4f9f8e1-FEMA-NRCC-c>"; "Ortega, Ronald </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d86e16fa1f7b45afb9b63c767a51cb77-Ortega, Ron>"
Sent Date:	2017/09/28 23:53:35
Delivered Date:	2017/09/28 23:52:00

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Page 456

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

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Page 457

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

AMERICAN OVERSIGHT

Page 458

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

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Page 459

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

AMERICAN OVERSIGHT

Page 460

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

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Page 461

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

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Page 462

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

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Page 463

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

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Trina Bouknight Log Out

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  - Reps & Certs
  - POCs
- Reports
  - Service Contract Report
  - BioPreferred Report
- Exclusions
  - Active Exclusions
  - Inactive Exclusions
  - Excluded Family Members

RETURN TO SEARCH

AGUIEUS LLC

DUNS: 807053041 CAGE Code: 4VKG4

Status: Active

6019 W chelsea st
Tampa, FL, 33634-6301 ,
UNITED STATES

Expiration Date: 08/23/2018

Purpose of Registration: All Awards

Review Representations & Certifications

Review Representations and Certifications

Current Record VIEW SELECTED RECORD

Download FAR Report Download FAR & DFARS Report

I have read each of the FAR and DFARS provisions presented on this page. By submitting this certification, I, Michael Bingham, am attesting to the accuracy of the representations and certifications contained herein, including the entire NAICS table. I understand that I may be subject to criminal prosecution under Section 1001, Title 18 of the United States Code or civil liability under the False Claims Act if I misrepresent AGUIEUS LLC in any of the above representations or certifications to the Government.

READ ONLY PROVISIONS - The following FAR and DFARS provisions are provided for you to read. They do not require completion of any data. Select the provision number to expand and review the full text. When certifying to the information on this page, you are also certifying that you have read each one of these provisions.

FAR 52.203-11: Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions

FAR 52.203-18: Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation

FAR 52.209-10: Prohibition on Contracting with Inverted Domestic Corporations.

FAR 52.212-5: Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items.

FAR 52.222-38: Compliance with Veterans' Employment Reporting Requirements

FAR 52.222-50: Combating Trafficking in Persons

FAR 52.222-56: Certification Regarding Trafficking in Persons Compliance Plan.

FAR 52.223-1: Biobased Product Certification

FAR 52.225-20 Prohibition on Conducting Restricted Business Operations in Sudan-Certification

FAR 52.225-25: Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran - Representation and Certifications

FAR 52.227-6: Royalty Information (Alternate I)

DFARS 252.209-7003Reserve Officer Training Corps and Military Recruiting on Campus-Representation.

DFARS 252.222-7007Representation Regarding Combating Trafficking in Persons.

DFARS 252.225-7003: Report of Intended Performance Outside the United States and Canada-Submission with Offer

DFARS 252.225-7031: Secondary Arab Boycott of Israel

DFARS 252.225-7042: Authorization to Perform

DFARS 252.225-7050: Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism.

DFARS 252.229-7012: Tax Exemptions (Italy)-Representation.

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DFARS 252.229-7013: Tax Exemptions (Spain)-Representation.

DFARS 252.239-7011: Special Construction and Equipment Charges

DFARS 252.247-7023: Transportation of Supplies by Sea (Alternate I, II)

The FAR and DFARS provisions shown below have been populated based on data you provided earlier in your registration. Please open and review each provision before you proceed from this page. If you need to correct any data, a link will be provided to the relevant page for editing.

By maintaining an active entity registration in SAM, the entity complied with requirements to report proceedings data in accordance with FAR 52.209-7 Information Regarding Responsibility Matters and with requirements to report executive compensation data in accordance with FAR 52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards.

FAR 52.203-2: Certificate of Independent Price Determination.

FAR 52.204-3: Taxpayer Identification

FAR 52.204-5: Women-Owned Business (Other Than Small Business)

FAR 52.204-17: Ownership or Control of Offeror

FAR 52.204-20: Predecessor of Offeror

FAR 52.209-2: Prohibition on Contracting with Inverted Domestic Corporations-Representation

FAR 52.209-5: Certification Regarding Responsibility Matters

FAR 52.209-11: Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law

FAR 52.212-3: Offeror Representations and Certifications -Commercial Items (Alternate I)

The NAICS Codes you selected on the Goods and Services page of this registration are listed in the table under 52.219-1(c). Those NAICS Codes for which you are identified as small serve to complete the small business concern representation in 52.219-1(c)(1).

You are certifying to your size status for all the NAICS codes in the table. Please review it carefully. The Y/N answers are located in the "Small Business?" column. A "Y" indicates "Small" and "N" indicates "Other than Small." This status is derived from the SBA's size standards based on the size metrics you entered.

The NAICS Codes shown are only those you selected. Use the "View More" button to see your entity's size status for any NAICS Code.

FAR 52.214-14: Place of Performance-Sealed Bidding

FAR 52.215-6: Place of Performance

FAR 52.219-1: Small Business Program Representations (Alternate I)

The NAICS Codes you selected on the Goods and Services page of this registration are listed in the table under 52.219-1(c). Those NAICS Codes for which you are identified as small serve to complete the small business concern representation in 52.219-1(c)(1).

You are certifying to your size status for all the NAICS codes in the table. Please review it carefully. The Y/N answers are located in the "Small Business?" column. A "Y" indicates "Small" and "N" indicates "Other than Small." This status is derived from the SBA's size standards based on the size metrics you entered.

The NAICS Codes shown are only those you selected. Use the "View More" button to see your entity's size status for any NAICS Code.

FAR 52.219-2: Equal Low Bids

FAR 52.222-18: Certification Regarding Knowledge of Child Labor for Listed End Products

FAR 52.222-22: Previous Contracts and Compliance Reports

FAR 52.222-25: Affirmative Action Compliance

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FAR 52.222-48: Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Certification

FAR 52.222-52: Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Certification

FAR 52.223-4: Recovered Material Certification

FAR 52.223-9: Estimate of Percentage of Recovered Material Content for EPA-Designated Items (Alternate I)

FAR 52.223-22: Public Disclosure of Greenhouse Gas Emissions and Reduction Goals-Representation.

FAR 52.225-2: Buy American Certificate

FAR 52.225-4: Buy American-Free Trade Agreements-Israeli Trade Act Certificate

FAR 52.225-6: Trade Agreements Certificate

FAR 52.226-2: Historically Black College or University and Minority Institution Representation

FAR 52.227-15: Representation of Limited Rights Data and Restricted Computer Software

DFARS 252.209-7002: Disclosure of Ownership or Control by a Foreign Government

DFARS 252.216-7008: Economic Price Adjustment-Wage Rates or Material Prices Controlled by a Foreign Government-Representation.

DFARS 252.225-7000: Buy American--Balance of Payments Program Certificate.

DFARS 252.225-7020: Trade Agreements Certificate.

DFARS 252.225-7035: Buy American Act--Free Trade Agreements--Balance of Payments Program Certificate (Alternate I, II, III, IV & V)

DFARS 252.225-7049: Prohibition on Acquisition of Commercial Satellite Services from Certain Foreign Entities--Representations.

DFARS 252.247-7022: Representation of Extent of Transportation by Sea

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Trina Bouknight Log Out

Entity Dashboard

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  - BioPreferred Report
- Exclusions
  - Active Exclusions
  - Inactive Exclusions
  - Excluded Family Members

RETURN TO SEARCH

AGUIEUS LLC

DUNS: 807053041 CAGE Code: 4VKG4
Status: Active

6019 W chelsea st
Tampa, FL, 33634-6301 ,
UNITED STATES

Expiration Date: 08/23/2018
Purpose of Registration: All Awards

Entity Overview

Entity Registration Summary

Name: AGUIEUS LLC
Doing Business As: Unified Weapon Systems
Business Type: Business or Organization
Last Updated By: Michael Bingham
Registration Status: Active
Activation Date: 08/23/2017
Expiration Date: 08/23/2018

Exclusion Summary

Active Exclusion Records? No

GSA

Search Records
Data Access
Check Status
About
Help

Disclaimers
Accessibility
Privacy Policy

FAPIIS.gov
GSA.gov/IAE
GSA.gov
USA.gov

IBM v1.P.2.20170623-1606
WWW5

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Section B - Continuation of any block from SF 1449

(1) Block 18B-Invoices:

(i) Invoice Approval

The following FEMA individual (in addition to the Contracting Officer) is hereby delegated authority to accept goods and services and to review and approve invoices for this contract:

Authorized Invoice Approver:
Name: Isolyn Duncan
Title: COR
Phone: 202-646-2907
Email: Isolyn.Duncan@fema.dhs.gov

(ii) Identification of Government Officials

The Government Officials assigned to this contract are as follows:

Administrative Contracting Officer:
Name: Monique Park
Phone: 202-279-0649
Email: Monique.Park@fema.dhs.gov

Contract Specialist:
Name: Amanda Morgan
Phone: 202-212-5936
Email: Amanda.Morgan.2@fema.dhs.gov

(iii) Billing Instructions

Contractors will use Standard Form 1034 (Public Voucher for Purchases and Services Other Than Personal) located at http://www.gsa.gov/portal/forms/type/SF when submitting a payment request. A payment request means any invoice or request for contract financing payment requesting reimbursement for supplies or services rendered. The Contractor shall not be paid more frequently than on a monthly basis.
Contractors must submit vouchers electronically in pdf format to the FEMA Finance Center at FEMA-Finance-Vendor-Payments@fema.dhs.gov. A copy of the voucher must be submitted electronically to the contracting officer identified within this contract. The submission of vouchers electronically will reduce correspondence and other causes for delay to a minimum and will facilitate prompt payment to the Contractor. Paper vouchers mailed to the finance center will not be processed for payment. If the Contractor is unable to submit a payment request in electronic form, the contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, and the payment office.

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(iv) Defective or Improper Invoices

Name, title, phone number, and email of officials of the business concern who are to be notified when the Government receives an improper invoice.

Name:
Title:
Phone:
Email:

(v) Invoice Instructions

Invoices shall be submitted as follows:

Contractors will use Standard Form 1034 (Public Voucher for Purchases and Services Other Than Personal) and SF 1035 Continuation sheet when requesting payment for supplies or services rendered. The voucher must provide a description of the supplies or services, by line item (if applicable), quantity, unit price, and total amount. The item description, unit of measure, and unit price must match those specified in the contract. Invoices that do not match the line item pricing in the contract will be considered improper and will be returned to the Contractor.

SF 1034 and 1035 instructions:
SF 1034 -Fixed Price

The information which a contractor is required to submit in its Standard Form 1034 is set forth as follows:

(I) U.S. Department, Bureau, or establishment and location insert the names and address of the servicing finance office unless the contract specifically provides otherwise.

(2) Date Voucher Prepared - insert date on which the public voucher is prepared and submitted.

(3) Contract/Delivery Order Number and Date - insert the number and date of the contract and delivery order, if applicable, under which reimbursement is claimed.

(4) Requisition Number and Date - leave blank.

(5) Voucher Number - insert the appropriate serial number of the voucher. A separate series of consecutive numbers, beginning with Number l, shall be used by the contractor for each new contract. When an original voucher was submitted, but not paid in full because of suspended costs, resubmission vouchers should be submitted in a separate invoice showing the original voucher number and designated with the letter "R" as the last character of the number. If there is more

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than one resubmission, use the appropriate suffix (R2, R3, etc.) The last voucher of every contract or task order should be marked with the next sequential number, with the words "FINAL" (e.g. Invoice No. 1234-FINAL).

(6) Schedule Number; Paid By; Date Invoice Received - leave blank.

(7) Discount Terms - enter terms of discount, if applicable.

(8) Payee's Account Number - this space may be used by the contractor to record the account or job number(s) assigned to the contract or may be left blank.

(9) Payee's Name and Address - show the name of the contractor exactly as it appears in the contract and its correct address, except when an assignment has been made by the contractor, or the right to receive payment has been restricted, as in the case of an advance account. When the right to receive payment is restricted, the type of information to be shown in this space shall be furnished by the Contracting Officer.

(I0) Shipped From; To; Weight Government BIL Number - insert for supply contracts.

(11) Date of Delivery or Service - show the month, day and year, beginning and ending dates of supplies or services delivered.

(12) Articles and Services - insert the following: "For detail, see Standard Form I035 total amount claimed transferred from Page ___ of Standard Form 1035." Type the following certification, signed by an authorized official, on the face of the Standard Form 1034.

"I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract."

_____ _____
(Name of Official) (Title)

(13) Quantity; Unit Price - insert for supply contracts

(14) Amount - insert the amount claimed for the period indicated in (11) above. This amount should be transferred from the total per the SF I 035 Continuation Sheet.

INVOICE PREPARATION INSTRUCTIONS SF 1035

The SF l 035 will be used to identify the specific item description, quantities, unit of measure, and prices for each category of deliverable item or service. Suitable self-designed

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forms may be submitted instead of the SF 1035 as long as they contain the information required.

The information which a contractor is required to submit in its Standard Form 1035 is set forth as follows:

U.S. Department, Bureau, or Establishment - insert the name and address of the servicing finance office. Voucher Number - insert the voucher number as shown on the Standard Form 1034.
Schedule Number - leave blank.

Sheet Number - insert the sheet number if more than one sheet is used in numerical sequence. Use as many sheets as necessary to show the information required.

Number and Date of Order - insert payee's name and address as in the Standard Form 1034.
Articles or Services - insert the contract number as in the Standard Form I 034.
Amount - insert the total quantities contract value, and amount and type of fee payable (as applicable).

A summary of claimed current and cumulative goods and services delivered and accepted to date. - Invoices shall include an itemization of all goods and services delivered and accepted for the period by item and by CLIN. Each invoice shall include sufficient detail to identify goods and services as compared to and in accordance with contract terms and conditions. Invoices that do not match the line item pricing in the contract will be considered improper and returned to the contractor. In addition, each invoice shall detail the total charges: by showing current and cumulative goods and services both currently invoiced and cumulative to date.

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Section C - Contract Clauses

(1) FAR 52.212-4, Contract Terms and Conditions -- Commercial Items, by reference (see SF 1449 block 27a)

(2) Addendum to FAR 52.212-4

In addition to the FAR 52.212-4 "Contract Terms and Conditions—Commercial Items" the following FAR, HSAR and FEMA Clauses are incorporated as an addendum to this solicitation:

FAR Clause	Title	Year
52.202-1	Definitions	Nov 2013
52.203-3	Gratuities	Apr 1984
52.203-5	Covenant Against Contingent Fees	May 2014
52.203-6	Restrictions on Subcontractor Sales to the Government	Sep 2006
52.203-6 Alternate I	Restrictions on Subcontractor Sales to the Government	Oct 1995
52.203-7	Anti-Kickback Procedures	May 2014
52.203-17	Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights	Apr 2014
52.204-4	Printer or Copied Double-Sided on Postconsumer Fiber Content Paper	May 2011
52.204-7	System for Award Management	Jul 2013
52.204-13	System for Award Management Maintenance	Jul 2013
52.204-19	Incorporation by Reference of Representations and Certifications	Dec 2014
52.211-5	Material Requirements	Aug 2000
52.215-22	Limitations on Pass-Through Charges-Identification of Subcontract Effort	Oct 2009
52.215-23	Limitations on Pass-Through Charges.	Oct 2009
52.222-50	Combating Trafficking in Persons	Mar 2015
52.223-18	Encouraging Contractor Policies to Ban Text Messaging While Driving	Aug 2011
52.225-1	Buy American - Supplies	May 2014
52.225-13	Restrictions on Certain Foreign Purchases	Jun 2008
52.225-18	Place of Manufacture	Mar 2015
52.225-25	Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran--Representation and Certifications	Oct 2015
52.232-1	Payments	Apr 1984
52.232-39	Unenforceability of Unauthorized Obligations	Jun 2013
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	Dec 2013
52.233-2	Service of Protest	Sept 2006
52.233-3	Protest After Award	Aug 1996

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52.233-4	Applicable Law for Breach of Contract Claim	Oct 2004
52.242-13	Bankruptcy	Jul 1995
52.243-1	Changes--Fixed Price	Aug 1987
52.244-6	Subcontracts for Commercial Items.	Jan 2017

HSAR 3052.209-70 Prohibition on Contracts with Corporate Expatriates (Jun 2006)

(a) Prohibitions.

Section 835 of the Homeland Security Act, 6 U.S.C. 395, prohibits the Department of Homeland Security from entering into any contract with a foreign incorporated entity which is treated as an inverted domestic corporation as defined in this clause, or with any subsidiary of such an entity. The Secretary shall waive the prohibition with respect to any specific contract if the Secretary determines that the waiver is required in the interest of national security.

(b) Definitions. As used in this clause:

Expanded Affiliated Group means an affiliated group as defined in section 1504(a) of the Internal Revenue Code of 1986 (without regard to section 1504(b) of such Code), except that section 1504 of such Code shall be applied by substituting `more than 50 percent' for `at least 80 percent' each place it appears.

Foreign Incorporated Entity means any entity which is, or but for subsection (b) of section 835 of the Homeland Security Act, 6 U.S.C. 395, would be, treated as a foreign corporation for purposes of the Internal Revenue Code of 1986.

Inverted Domestic Corporation. A foreign incorporated entity shall be treated as an inverted domestic corporation if, pursuant to a plan (or a series of related transactions)—

(1) The entity completes the direct or indirect acquisition of substantially all of the properties held directly or indirectly by a domestic corporation or substantially all of the properties constituting a trade or business of a domestic partnership;

(2) After the acquisition at least 80 percent of the stock (by vote or value) of the entity is held—

(i) In the case of an acquisition with respect to a domestic corporation, by former shareholders of the domestic corporation by reason of holding stock in the domestic corporation; or

(ii) In the case of an acquisition with respect to a domestic partnership, by former partners of the domestic partnership by reason of holding a capital or profits interest in the domestic partnership; and

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(3) The expanded affiliated group which after the acquisition includes the entity does not have substantial business activities in the foreign country in which or under the law of which the entity is created or organized when compared to the total business activities of such expanded affiliated group.

Person, domestic, and foreign have the meanings given such terms by paragraphs (1), (4), and (5) of section 7701(a) of the Internal Revenue Code of 1986, respectively.

(c) Special rules. The following definitions and special rules shall apply when determining whether a foreign incorporated entity should be treated as an inverted domestic corporation.

(1) *Certain stock disregarded.* For the purpose of treating a foreign incorporated entity as an inverted domestic corporation these shall not be taken into account in determining ownership:

(i) Stock held by members of the expanded affiliated group which includes the foreign incorporated entity; or

(ii) Stock of such entity which is sold in a public offering related to an acquisition described in section 835(b)(1) of the Homeland Security Act, 6 U.S.C. 395(b)(1).

(2) *Plan deemed in certain cases*. If a foreign incorporated entity acquires directly or indirectly substantially all of the properties of a domestic corporation or partnership during the 4-year period beginning on the date which is 2 years before the ownership requirements of subsection (b)(2) are met, such actions shall be treated as pursuant to a plan.

(3) *Certain transfers disregarded*. The transfer of properties or liabilities (including by contribution or distribution) shall be disregarded if such transfers are part of a plan a principal purpose of which is to avoid the purposes of this section.

(d) *Special rule for related partnerships*. For purposes of applying section 835(b) of the Homeland Security Act, 6 U.S.C. 395(b) to the acquisition of a domestic partnership, except as provided in regulations, all domestic partnerships which are under common control (within the meaning of section 482 of the Internal Revenue Code of 1986) shall be treated as a partnership.

(e) Treatment of Certain Rights.

(1) Certain rights shall be treated as stocks to the extent necessary to reflect the present value of all equitable interests incident to the transaction, as follows:

(i) warrants;

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(ii) options;

(iii) contracts to acquire stock;

(iv) convertible debt instruments; and

(v) others similar interests.

(2) Rights labeled as stocks shall not be treated as stocks whenever it is deemed appropriate to do so to reflect the present value of the transaction or to disregard transactions whose recognition would defeat the purpose of Section 835.

(f) *Disclosure.* The offeror under this solicitation represents that [Check one]:

__ it is not a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003;

__ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003, but it has submitted a request for waiver pursuant to 3009.108-7004, which has not been denied; or

__ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003, but it plans to submit a request for waiver pursuant to 3009.108-7004.

(g) A copy of the approved waiver, if a waiver has already been granted, or the waiver request, if a waiver has been applied for, shall be attached to the bid or proposal.

(End of Clause)

HSAR 3052.212-70 Contract Terms & Conditions for DHS Acquisition of Commercial Items (Sep 2012)

The Contractor agrees to comply with any provision or clause that is incorporated herein by reference to implement agency policy applicable to acquisition of commercial items or components. The provision or clause in effect based on the applicable regulation cited on the date the solicitation is issued applies unless otherwise stated herein. The following provisions and clauses are incorporated by reference:

[The Contracting Officer should either check the provisions and clauses that apply or delete the provisions and clauses that do not apply from the list. The Contracting Officer may add the date of the provision or clause if desired for clarity.]

(a)) Provisions.

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____3052.209-72 Organizational Conflicts of Interest.

____3052.216-70 Evaluation of Offers Subject to An Economic Price Adjustment Clause.

____3052.219-72 Evaluation of Prime Contractor Participation in the DHS Mentor Protégé Program.

(b) Clauses.

____3052.203-70 Instructions for Contractor Disclosure of Violations.

____3052.204-70 Security Requirements for Unclassified Information Technology Resources.

____3052.204-71 Contractor Employee Access.

____Alternate I

_____ 3052.205-70 Advertisement, Publicizing Awards, and Releases.

____3052.209-73 Limitation on Future Contracting.

____3052.215-70 Key Personnel or Facilities.

____3052.216-71 Determination of Award Fee.

____3052.216-72 Performance Evaluation Plan.

____3052.216-73 Distribution of Award Fee.

____3052.217-91 Performance. (USCG)

____3052.217-92 Inspection and Manner of Doing Work. (USCG)

____3052.217-93 Subcontracts. (USCG)

____3052.217-94 Lay Days. (USCG)

____3052.217-95 Liability and Insurance. (USCG)

____3052.217-96 Title. (USCG)

____3052.217-97 Discharge of Liens. (USCG)

____3052.217-98 Delays. (USCG)

____3052.217-99 Department of Labor Safety and Health Regulations for Ship

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Repair. (USCG)

____3052.217-100 Guarantee. (USCG)

____3052.219-70 Small Business Subcontracting Plan Reporting.

____3052.219-71 DHS Mentor Protégé Program.

____3052.228-70 Insurance.

____3052.228-90 Notification of Miller Act Payment Bond Protection. (USCG)

____3052.228-91 Loss of or Damage to Leased Aircraft. (USCG)

____3052.228-92 Fair Market Value of Aircraft. (USCG)

____3052.228-93 Risk and Indemnities. (USCG)

____3052.236-70 Special Provisions for Work at Operating Airports.

___X_ 3052.242-72 Contracting Officer's Technical Representative.

____3052.247-70 F.o.B. Origin Information.

____Alternate I

____Alternate II

____3052.247-71 F.o.B. Origin Only.

___X_ 3052.247-72 F.o.B. Destination Only

(End of clause)

NARA Records Management Language for Contracts

The following standard items relate to records generated in executing the contract and should be included in a typical Electronic Information Systems (EIS) procurement contract:

1. Citations to pertinent laws, codes and regulations such as 44 U.S.C chapters 21, 29, 31 and 33; Freedom of Information Act (5 U.S.C. 552); Privacy Act (5 U.S.C. 552a); 36 CFR Part 1222 and Part 1228.

2. Contractor shall treat all deliverables under the contract as the property of the U.S. Government for which the Government Agency shall have unlimited rights to use, dispose of, or disclose such data contained therein as it determines to be in the public

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interest.

3. Contractor shall not create or maintain any records that are not specifically tied to or authorized by the contract using Government IT equipment and/or Government records.

4. Contractor shall not retain, use, sell, or disseminate copies of any deliverable that contains information covered by the Privacy Act of 1974 or that which is generally protected by the Freedom of Information Act.

5. Contractor shall not create or maintain any records containing any Government Agency records that are not specifically tied to or authorized by the contract.

6. The Government Agency owns the rights to all data/records produced as part of this contract.

7. The Government Agency owns the rights to all electronic information (electronic data, electronic information systems, electronic databases, etc.) and all supporting documentation created as part of this contract. Contractor must deliver sufficient technical documentation with all data deliverables to permit the agency to use the data.

8. Contractor agrees to comply with Federal and Agency records management policies, including those policies associated with the safeguarding of records covered by the Privacy Act of 1974. These policies include the preservation of all records created or received regardless of format (paper, electronic, etc.) or mode of transmission (e-mail, fax, etc.) or state of completion (draft, final, etc.).

9. No disposition of documents will be allowed without the prior written consent of the Contracting Officer. The Agency and its contractors are responsible for preventing the alienation or unauthorized destruction of records, including all forms of mutilation. Willful and unlawful destruction, damage or alienation of Federal records is subject to the fines and penalties imposed by 18 U.S.C. 2701. Records may not be removed from the legal custody of the Agency or destroyed without regard to the provisions of the agency records schedules.

10. Contractor is required to obtain the Contracting Officer's approval prior to engaging in any contractual relationship (sub-contractor) in support of this contract requiring the disclosure of information, documentary material and/or records generated under, or relating to, this contract. The Contractor (and any sub-contractor) is required to abide by Government and Agency guidance for protecting sensitive and proprietary information.

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MEMORANDUM TO THE FILE

BRIEF DESCRIPTION OF SUPPLIES:

The purpose of this acquisition is to procure meals and deliver to Puerto Rico survivors in response to Hurricane Maria. The Government has need to purchase 40 million meals per week for 4 weeks. The solicitation informed that as necessary, multiple contracts as necessary will be awarded to fulfill the need.

SOLICITATION:

Solicitation HSFE70-17-R-MARIAMEALS was issued on FedBizOpps.gov on September 18, 2017 to purchase meals in support of Hurricane Maria. The solicitation was issued on a rolling basis, and quotes would be evaluated daily until the need for meals was fulfilled. Subsequent amendments have been posted to clarify the requirement, such as revised delivery location to Jacksonville, FL.

The following Quotes were submitted by offerors:

VENDOR:	Filcor	Chef Min Meals	Alliance Worldwide Distributing, LLC	Hanna Brothers Enterprise	Aguius LLC
DUNS:	078821861	961936825	806457391	603531745	807053041

TECHNICAL EVALUATION:

The program office determined the meals offered by above offerors are technically acceptable.

PRICE ANALYSIS:

The proposal prices were similar to prices paid in the past and were competitively evaluated. As a result, the price from above offerers were determined to be fair and reasonable. See below for the quotes submitted and subsequently used for award.

RECOMMENDATION

Based on the information provided above, it is hereby recommended that the Contracting Officer issue Purchase Orders and Contract as follows:

FILCOR HSFE70-17-C-0223

CLIN	DESCRIPTION	UNIT	QTY	# Trailers	UNIT PRICE	TOTAL
1	MEALS	EACH	(b)(4)			
2	DIVERSION	MILES				

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						$54,828,000.00

AGUIUS HSFE70-17-P-0111

CLIN	DESCRIPTION	UNIT	QTY	# Trailers	UNIT PRICE	TOTAL
1	HEATER MEALS CHEF 5 MIN	EACH	(b)(4)			
1	HEATER MEALS EX	EACH				
2	DIVERSION	MILES				
						$3,454,500.00

HANNA BROTHERS HSFE70-17-P-0112

CLIN	DESCRIPTION	UNIT	QTY	# Trailers	UNIT PRICE	TOTAL
1	MEALS	EACH	(b)(4)			
2	DIVERSION	MILES				
						$10,698,798.00

ALLIANCE WORLDWIDE DISTRIBUTING, LLC HSFE70-17-P-0113

CLIN	DESCRIPTION	UNIT	QTY	# Trailers	UNIT PRICE	TOTAL
1	MEALS	EACH	(b)(4)			
2	DIVERSION	MILES				
						$12,862,500.00

CHEF MINUTE MEALS HSFE70-17-P-0114

CLIN	DESCRIPTION	UNIT	QTY	# Trailers	UNIT PRICE	TOTAL
1	MEALS	EACH	(b)(4)			
2	DIVERSION	MILES				
						$1,712,278.40

Monique Park

Monique Park
Contracting Officer

9/28/2017

Date

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DEPARTMENT OF HOMELAND SECURITY

COR APPOINTMENT LETTER

Subject: Appointment as a Contracting Officer's Representative (COR)

From: Monique Park

To: Isolyn Duncan

You are hereby appointed as the Contracting Officer's Representative (COR) under HSFE70-17-R-MARIAMEALS with the meals Purchase Order contractors for meals delivery to Puerto Rico and US Virgin Islands. As the COR, your primary duty is to monitor Meal contractors performance to ensure that all of the technical requirements under the contract are met by the delivery date or within the period of performance, and at the price or within the estimated cost stipulated in the contract. The duties or authorities in this letter are not delegable; therefore, you must advise the Contracting Officer, Monique Park or the Contract Administrator/Specialist TBD immediately when you are unable to perform these duties.

Scope of Authority:

Monitor contractors performance,approve invoices and report any issues to the Contract Specialist and Contracting Officer.

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As COR, you are authorized:

To coordinate with the contractor after award and approve invoices for payment.

COR Responsibilities and Duties (See Appendix W, Attachment 2 for requirements).

Your duties as applicable to the contract are as follows:

- Performing surveillance/inspection and acceptance
- Monitoring activities, cost, providing input to contractor performance evaluations and notifications to the Contracting Officer
- Making recommendations for invoices and payments
- Managing Government Furnished Assets (when required)
- Managing Contractor Employee Access (when required)

Non-Delegable Functions and Exclusions (See Appendix W, Attachment 2 for requirements).

As COR you shall not:

Commit the Government to additional work not included in the contract or change Scope of Work.

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FAR and DHS Authorities/Directives, Government Ethics and Training.

The FAR and the Department of Homeland Security requires strict compliance with established standards of conduct and conflict of interest rules. In addition to the FAR, HSAR and DHS Directives for ethics, training and financial disclosure, Component procedures should address and include additional related Contracting Officer's instructions to the COR. See also Exhibit 3, Federal Acquisition Regulation (FAR), DHS Directives and Government Ethics, and Training.

Federal Acquisition Certification Requirements .

Based on the technical and administrative characteristics of this contract, I have determined that the COR must possess a Federal Acquisition Certification (FAC) for CORs Level III . Your appointment as COR is based on the training, experience, certification, and other qualifications cited in your nomination letter. It is your responsibility to maintain your certification and/or qualifications for COR on this contract, including completing continuous learning points. If you fail to maintain your FAC COR certification at this level, DHS is prohibited by law from paying you for performing COR functions.

Contract file content and maintenance.

Instruction for contract file content is in accordance with Component and Contracting Officer's instructions.

If you have any questions or problems, please contact the Contract Specialist, TBD at .

Appointment Effective and Termination Dates.

Your appointment as the COR under the above numbered contract is terminated upon receipt of a written notice of termination from the appointing Contracting Officer, the Contracting Officer's successor, or a higher level of authority.

Monique Park	Monique Park	
Name of Contracting Officer	Signature of Contracting Officer	Date

Acknowledgement Receipt and Acceptance of Appointment.

Please acknowledge receipt and acceptance of this appointment by signing and returning the attached acknowledgement section to the Contracting Officer or contract administrator/specialist.

I understand and accept my assignment as the COR under Meals Purchase Orders as outlined in your letter to me dated _____ .

Isolyn Duncan	ISOLYN B DUNCAN Digitally signed by ISOLYN B DUNCAN DN: c=US, o=U.S. Government, ou=Department of Homeland Security, ou=FEMA, ou=People, cn=ISOLYN B DUNCAN, 0.9.2342.19200300.100.1.1=0729338421.FEMA Date: 2017.09.27 15:29:26 -04'00'	9-27-17
Name and title of Contracting Officer's Representative (COR)	Signature of Contracting Officer's Representative (COR)	Effective Date

Attachments: OGE 450, Confidential Financial Disclosure Report (if applicable)

Copy to:
Payment Office
Contractor
Other Offices (as appropriate)

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Exhibit 1: COR/Alternate COR Core Responsibilities and Functions
(See HSAM 3042.270-2(b)(i), COR Appointment letter.)

Required functions	Examples for describing COR delegated duties
Performing surveillance/inspections and acceptance.	Perform on-site surveillance in accordance with the surveillance plan. Document surveillance activities and provide a copy of documentation to the contracting officer. Review technical proficiency and compliance against the technical provisions of the contract, and verify the performance of work by the contractor.
	Perform surveillance of the performance under the business agreement and conduct inspections necessary to assure performance and compliance with the terms and conditions of the agreement.
	Assure prompt review of draft reports and approval of final reports to contractor to assist with meeting the specified completion date of the contract, and assuring prompt inspection and acceptance, or rejection of deliverable.
	Notify the Contractor of deficiencies observed during surveillance. Record and report to the contracting officer all incidents of faulty or nonconforming work, delays, or problems which may disrupt or hinder future performance.
Monitoring activities, cost (see HSAM 3016.601, 3032.7000, and 3042.1500), providing input to contractor performance evaluations and notifications to the contracting officer (see examples):	Components HCAs are responsible for contractor performance evaluations procedures and policies (see HSAM 3042.150 0) for ensuring that contractor performance evaluations (interim and final) are included in the PPIRS through the Contractor Performance Assessment Reporting System. The CO's identification and requested assistance from the COR for input into the contract or evaluations can be efficiently assigned via the appointment COR letter.
	See HSAM 3016.601 and 3032.7000 for specific requirement in monitoring cost reimbursement contracts & time-and-material and labor hour contracts.
Notification examples:	Any requests for changes from a contractor.
	Potential labor disputes or workforce problems.
	Lack of performance which may jeopardize the cost or required schedule.
	Monitoring financial management controls with respect to the allocation of appropriated dollars under the designated contract. Possible changes in Contractor management and/or key personnel.
	Disagreements with the Contractor regarding performance of statement of work/objectives (SOW/SOO) requirements or other potential disputes with the Contractor about technical or other business matters.
	Any possible Contractor deficiencies or questionable practices so that corrections can be made before the problems become significant. Procurement fraud, waste, abuse, bribery, conflict of interest, or other improper conduct to the CO and agency office, such as the OIG.
	All problems, potential disagreements or controversy, both oral and in writing, regarding the status of the contract and performance of its requirements.
Making recommendations for invoices and payments.	Report any discrepancies in payment vouchers to the contracting officer. Provide documentation to support the representation.

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(See HSAM 3016.601 and 3032.7000.)	Evaluate progress payment requests based on costs incurred and actual work accomplished.
	Certify invoices to the contracting officer for payment, using the electronic invoicing system (if Component systems provide this functionality).
	Reviewing contractor invoices for accuracy of work completed in accordance with contract requirements and certifying acceptance or rejection.
	Review the Contractor's invoices/vouchers for reasonableness and applicability to the contract and recommend to the contracting officer approval, conditional approval, or disapproval for payment. The review must be completed within five days after receipt of the invoice or voucher. If you cannot meet the required review time, advise the contracting officer or contract specialist so that action can be taken to ensure Government compliance with the Prompt Payment Act, thereby avoiding the payment of interest penalties to the Contractor.
	Review the contractors invoices/vouchers to ensure that they accurately reflect the work completed in accordance with the requirements of the contract, and certify acceptance of the delivered items. Submit certified invoices/vouchers to the Dallas Finance Center and copies to the contracting officer in a timely manner.
	See HSAM 3016.601 and 3032.7000 requirements for processing payment for cost reimbursement & time-and- material and labor hour contracts.
Managing Government-furnished property (used when Government property is specified in the contract).	You are not authorized to provide any Government-owned (or leased) equipment or supplies or use of Government space to the Contractor, other than those specifically identified in the business agreement and authorized by the contracting officer.
	If applicable, ensure Government-furnished property is made available in a timely manner.
	Request the contracting officer authorize Government-furnished property and, when requested by the contracting officer, provide disposition advice on Government-furnished property or contractor-acquired property.
Managing contractor employee access and security through established application process for cards, badges or credentials (when security requirements are specified in the contract).	Serves as a Federal sponsor for contractor, by assisting with the agency Security process, to include handling, as appropriate, the Contractor Suitability worksheet for contractor requiring a DHS PIV card, notification of results of the contractor access submissions, ensuring the return of the DHSPIV card, and communication of contractor and employee's changes in status.
Perform oversight of inherently Governmental and critical functions. See HSAM 3007.5 and DHS Guide on Inherently Governmental and Critical Functions regarding specific requirements	Perform on-going reviews of the functions performed by contractors, especially ways in which work is performed, and the manner in which Government personnel are managing services acquisitions. Reviews should focus on functions that are closely associated with inherently governmental functions and critical functions. In addition, monitor contracts to ensure that the relationships between Government personnel and contractors have not evolved into unauthorized personal services or inherently governmental functions. Also, provide information to the CO so the CO can document the contract file to reflect the results of the on-going review.

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Exhibit 2: Non-Delegable Functions and Exclusions.
(See HSAM 3042.270-2(ii), COR Appointment letter)

Suggested characteristics of contracting officer non-delegable functions. Component procedures may include variations substantially the same as the following:
Contracting officers may not delegate to the COR the following authorities or activities:
To make or give the appearance of being able to make commitments, modifications, or other actions which would commit the Government to a change in price, performance, quality, quantity or the delivery schedule.
To provide guidance to the contractor, either orally or in writing, which might be interpreted as a change in the scope or terms of the contract.
To change or modify any of the terms and conditions, or statement of work of a contract, business agreements, or transaction.
To approve items of cost not specifically authorized or increase dollar limits for the contract or business agreement.
To take any action with respect to termination, except to notify the contracting officer that action may be necessary and to assist with the process as requested.
To engage in conduct prejudicial to the Government.
To sign contracts or contract modifications.
To solicit proposals.
To direct a contractor (oral or written) to begin work prior to contract award date or notice to proceed, or to stop work.
To participate in negotiations with a contractor outside the presence of a contracting officer.
To render a decision on any dispute or question of fact under the Disputes clause of the contract.
To interfere with the contractor's management by supervising contractor employees or otherwise directing their work efforts.
To specify limitations and include the admonition that the COR may be personally liable for unauthorized commitments.
To make any agreement with the Contractor relating to the expenditure of Government funds.

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Exhibit 3:
Federal Acquisition Regulation (FAR), DHS Directives and Government Ethics, and Training
(See HSAM 3042.270-2(b)(iii), COR Appointment letter)

Required	Suggested examples
FAR, Ethics and DHS Directives	Adherence to applicable requirements for ethics (annual training), procurement integrity, no conflict of interest, and proper standards of conduct, including the identification of regulations (e.g., FAR Part 3, Improper Business Practices and Personal Conflicts of Interests), statutes, or agency directives governing these topics (e.g., 5 CFR Part 2635 Standards of Conduct and Management Directive 0480.1, Ethics/Standards of Conduct (or any successor directive)).
	Submit disclosure reports, such as the OGE 450, Confidential Financial Disclosure Report, via the appropriate confidential report system.
	Use of authority for appointment letter is "Pursuant to the Federal Acquisition Regulation (FAR), the Homeland Security Acquisition Regulation (HSAR), you are appointed the COR or Alternate COR."
Training	Adherence to DHS Annual Skills Currency to maintain COR certification and any special instructions for obtaining training, to include ethics or other relevant training.
Precautionary Measures	Provide in accordance with Component procedures a disclaimer: *"The responsibilities and exclusions set forth in this document are not intended to be all encompassing. As a COR, you are required to consult with the contracting officer when there are questions on your authority. You are not authorized to re-delegate your authority. Violation or misuse of your authority could result in abuse of DHS policy and resources at a minimum or monetary loss to the COR or firm involved, disciplinary actions, and other measures, depending on the extent of the offense."*

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DEPARTMENT OF HOMELAND SECURITY

DETERMINATION OF PROSPECTIVE CONTRACTOR RESPONSIBILITY

1. SEALED BID OR RFP NO.
HSFE70-17-R-MARIAMEALS

2. NAME AND ADDRESS OF PROSPECTIVE CONTRACTOR
Aguieus, LLC
6019 W. Chelsea St.
Tampa, FL USA

3. DESCRIPTION OF SUPPLIES OR SERVICES
MEALS

4. TYPE OF CONTRACT
FFP

5. SMALL BUSINESS *(Check one)*
☐ YES ☒ NO

INSTRUCTIONS

Check type of evaluation and rate each factor applicable to the proposed procurement. All ratings assigned to evaluations shall be supported by attached survey reports, detailed evaluations, EPLS report page, FAPIIS reports, PPIRS reports and other documented analyses.

LEGEND: TYPE OF EVALUATION

Type - On-site Pre-Award Survey. This constitutes an inspection of the contractor's facility by the Contracting Officer or his/her representative.

Type - Desk/Database Type Pre-Award. This consists of information obtained from sources such as: Prospective contractor (e.g., certifications & representations, other submissions), Duns & Bradstreet reports, National Credit Office reports, and records of contractor performance and integrity such as the reports from FAPIIS, PPIRS, the List of Parties Excluded System (EPLS), or Certificates of Competency (CoC) issued by the Small Business Administration.

6. EVALUATION AND RATINGS

	FACTOR All References to FAR 9.104-1, unless indicated	EVALUATION			
		On-Site	Desk/ Database	RATINGS, WITH NARRATIVE RATIONALE Indicate Satisfactory (S) or Unsatisfactory (U) Include references to database reports, dates & attachments	N/A
A	Financial Capability		×	S-SAM,FAPIIS,PPIRS	
B	Ability to meet Delivery or Performance Date(s)		×	S-SAM,FAPIIS,PPIRS	
C	Performance Record on Prior and Current Contracts		×	S-SAM,FAPIIS,PPIRS	
D	Satisfactory Record of Integrity and Business Ethics		×	S-SAM,FAPIIS,PPIRS	
E	Management Personnel		×	S-SAM,FAPIIS,PPIRS	
F	Cost Estimating and Accounting System		×	S-SAM,FAPIIS,PPIRS	
G	Technical Capability		×	S-SAM,FAPIIS,PPIRS	
H	Technical Equipment and Facilities		×	S-SAM,FAPIIS,PPIRS	
I	Production Capability		×	S-SAM,FAPIIS,PPIRS	
J	Property and Inventory Control		×	S-SAM,FAPIIS,PPIRS	
K	Quality Assurance Program and Procedures		×	S-SAM,FAPIIS,PPIRS	
L	Safety		×	S-SAM,FAPIIS,PPIRS	
M	Purchasing System (Make or Buy Program)				×
N	Small Business Subcontracting Compliance (9.104-3(a))		×	S-SAM,FAPIIS,PPIRS	
O	Equal Opportunity (22.802)		×	S-SAM,FAPIIS,PPIRS	
P	Environmental/Energy Considerations (23.104(a))		×	S-SAM,FAPIIS,PPIRS	
Q	Drug Free Workplace (23.504(a))		×	S-SAM,FAPIIS,PPIRS	
R	Security Clearance		×	S-SAM,FAPIIS,PPIRS	
S	Otherwise qualified and eligible to receive award under laws and regulations		×	S-SAM,FAPIIS,PPIRS	
T	Other-				
U	FAR 9.104-5(a)(2)-Notification of Offerors existence of an indictment, charge, conviction, or civil judgment, or Federal tax delinquency. If yes, attach the notification correspondence to the Head of the Contracting Activity (HCA) and insert the date of the notification to the HCA in this field.				

7. DETERMINATION IN ACCORDANCE WITH FAR 9.1
The contractor, Aguieus LLC, is responsible in accordance with FAR part 9.

(if Offeror is considered nonresponsible, the Contracting officer must forward a copy of the determination to the HCA.)

8. DATE	9. NAME OF CONTRACTING OFFICER	10. SIGNATURE OF CONTRACTING OFFICER
	Monique Park	

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Page 489

Withheld pursuant to exemption

(b)(5)

of the Freedom of Information and Privacy Act

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Page 490

Withheld pursuant to exemption

(b)(5)

of the Freedom of Information and Privacy Act

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Withheld pursuant to exemption

(b)(5)

of the Freedom of Information and Privacy Act

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Section B - Continuation of any block from SF 1449

(1) Block 18B-Invoices:

(i) Invoice Approval

The following FEMA individual (in addition to the Contracting Officer) is hereby delegated authority to accept goods and services and to review and approve invoices for this contract:

Authorized Invoice Approver:
Name: Isolyn Duncan
Title: COR
Phone: 202-646-2907
Email: Isolyn.Duncan@fema.dhs.gov

(ii) Identification of Government Officials

The Government Officials assigned to this contract are as follows:

Administrative Contracting Officer:
Name: Monique Park
Phone: 202-279-0649
Email: Monique.Park@fema.dhs.gov

Contract Specialist:
Name: Amanda Morgan
Phone: 202-212-5936
Email: Amanda.Morgan.2@fema.dhs.gov

(iii) Billing Instructions

Contractors will use Standard Form 1034 (Public Voucher for Purchases and Services Other Than Personal) located at http://www.gsa.gov/portal/forms/type/SF when submitting a payment request. A payment request means any invoice or request for contract financing payment requesting reimbursement for supplies or services rendered. The Contractor shall not be paid more frequently than on a monthly basis.
Contractors must submit vouchers electronically in pdf format to the FEMA Finance Center at FEMA-Finance-Vendor-Payments@fema.dhs.gov. A copy of the voucher must be submitted electronically to the contracting officer identified within this contract. The submission of vouchers electronically will reduce correspondence and other causes for delay to a minimum and will facilitate prompt payment to the Contractor. Paper vouchers mailed to the finance center will not be processed for payment. If the Contractor is unable to submit a payment request in electronic form, the contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, and the payment office.

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(iv) Defective or Improper Invoices

Name, title, phone number, and email of officials of the business concern who are to be notified when the Government receives an improper invoice.

Name:
Title:
Phone:
Email:

(v) Invoice Instructions

Invoices shall be submitted as follows:

Contractors will use Standard Form 1034 (Public Voucher for Purchases and Services Other Than Personal) and SF 1035 Continuation sheet when requesting payment for supplies or services rendered. The voucher must provide a description of the supplies or services, by line item (if applicable), quantity, unit price, and total amount. The item description, unit of measure, and unit price must match those specified in the contract. Invoices that do not match the line item pricing in the contract will be considered improper and will be returned to the Contractor.

SF 1034 and 1035 instructions:
SF 1034 -Fixed Price

The information which a contractor is required to submit in its Standard Form 1034 is set forth as follows:

(I) U.S. Department, Bureau, or establishment and location insert the names and address of the servicing finance office unless the contract specifically provides otherwise.

(2) Date Voucher Prepared - insert date on which the public voucher is prepared and submitted.

(3) Contract/Delivery Order Number and Date - insert the number and date of the contract and delivery order, if applicable, under which reimbursement is claimed.

(4) Requisition Number and Date - leave blank.

(5) Voucher Number - insert the appropriate serial number of the voucher. A separate series of consecutive numbers, beginning with Number l, shall be used by the contractor for each new contract. When an original voucher was submitted, but not paid in full because of suspended costs, resubmission vouchers should be submitted in a separate invoice showing the original voucher number and designated with the letter "R" as the last character of the number. If there is more

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than one resubmission, use the appropriate suffix (R2, R3, etc.) The last voucher of every contract or task order should be marked with the next sequential number, with the words "FINAL" (e.g. Invoice No. 1234-FINAL).

(6) Schedule Number; Paid By; Date Invoice Received - leave blank.

(7) Discount Terms - enter terms of discount, if applicable.

(8) Payee's Account Number - this space may be used by the contractor to record the account or job number(s) assigned to the contract or may be left blank.

(9) Payee's Name and Address - show the name of the contractor exactly as it appears in the contract and its correct address, except when an assignment has been made by the contractor, or the right to receive payment has been restricted, as in the case of an advance account. When the right to receive payment is restricted, the type of information to be shown in this space shall be furnished by the Contracting Officer.

(I0) Shipped From; To; Weight Government BIL Number - insert for supply contracts.

(11) Date of Delivery or Service - show the month, day and year, beginning and ending dates of supplies or services delivered.

(12) Articles and Services - insert the following: "For detail, see Standard Form I035 total amount claimed transferred from Page ___ of Standard Form 1035." Type the following certification, signed by an authorized official, on the face of the Standard Form 1034.

"I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract."

_____ _____
(Name of Official) (Title)

(13) Quantity; Unit Price - insert for supply contracts

(14) Amount - insert the amount claimed for the period indicated in (11) above. This amount should be transferred from the total per the SF I 035 Continuation Sheet.

INVOICE PREPARATION INSTRUCTIONS SF 1035

The SF l 035 will be used to identify the specific item description, quantities, unit of measure, and prices for each category of deliverable item or service. Suitable self-designed

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forms may be submitted instead of the SF 1035 as long as they contain the information required.

The information which a contractor is required to submit in its Standard Form 1035 is set forth as follows:

U.S. Department, Bureau, or Establishment - insert the name and address of the servicing finance office. Voucher Number - insert the voucher number as shown on the Standard Form 1034.
Schedule Number - leave blank.

Sheet Number - insert the sheet number if more than one sheet is used in numerical sequence. Use as many sheets as necessary to show the information required.

Number and Date of Order - insert payee's name and address as in the Standard Form 1034.
Articles or Services - insert the contract number as in the Standard Form I 034.
Amount - insert the total quantities contract value, and amount and type of fee payable (as applicable).

A summary of claimed current and cumulative goods and services delivered and accepted to date. - Invoices shall include an itemization of all goods and services delivered and accepted for the period by item and by CLIN. Each invoice shall include sufficient detail to identify goods and services as compared to and in accordance with contract terms and conditions. Invoices that do not match the line item pricing in the contract will be considered improper and returned to the contractor. In addition, each invoice shall detail the total charges: by showing current and cumulative goods and services both currently invoiced and cumulative to date.

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Section C - Contract Clauses

(1) FAR 52.212-4, Contract Terms and Conditions -- Commercial Items, by reference (see SF 1449 block 27a)

(2) Addendum to FAR 52.212-4

In addition to the FAR 52.212-4 "Contract Terms and Conditions—Commercial Items" the following FAR, HSAR and FEMA Clauses are incorporated as an addendum to this solicitation:

FAR Clause	Title	Year
52.202-1	Definitions	Nov 2013
52.203-3	Gratuities	Apr 1984
52.203-5	Covenant Against Contingent Fees	May 2014
52.203-6	Restrictions on Subcontractor Sales to the Government	Sep 2006
52.203-6 Alternate I	Restrictions on Subcontractor Sales to the Government	Oct 1995
52.203-7	Anti-Kickback Procedures	May 2014
52.203-17	Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights	Apr 2014
52.204-4	Printer or Copied Double-Sided on Postconsumer Fiber Content Paper	May 2011
52.204-7	System for Award Management	Jul 2013
52.204-13	System for Award Management Maintenance	Jul 2013
52.204-19	Incorporation by Reference of Representations and Certifications	Dec 2014
52.211-5	Material Requirements	Aug 2000
52.215-22	Limitations on Pass-Through Charges-Identification of Subcontract Effort	Oct 2009
52.215-23	Limitations on Pass-Through Charges.	Oct 2009
52.222-50	Combating Trafficking in Persons	Mar 2015
52.223-18	Encouraging Contractor Policies to Ban Text Messaging While Driving	Aug 2011
52.225-1	Buy American - Supplies	May 2014
52.225-13	Restrictions on Certain Foreign Purchases	Jun 2008
52.225-18	Place of Manufacture	Mar 2015
52.225-25	Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran--Representation and Certifications	Oct 2015
52.232-1	Payments	Apr 1984
52.232-39	Unenforceability of Unauthorized Obligations	Jun 2013
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	Dec 2013
52.233-2	Service of Protest	Sept 2006
52.233-3	Protest After Award	Aug 1996

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52.233-4	Applicable Law for Breach of Contract Claim	Oct 2004
52.242-13	Bankruptcy	Jul 1995
52.243-1	Changes--Fixed Price	Aug 1987
52.244-6	Subcontracts for Commercial Items.	Jan 2017

HSAR 3052.209-70 Prohibition on Contracts with Corporate Expatriates (Jun 2006)

(a) Prohibitions.

Section 835 of the Homeland Security Act, 6 U.S.C. 395, prohibits the Department of Homeland Security from entering into any contract with a foreign incorporated entity which is treated as an inverted domestic corporation as defined in this clause, or with any subsidiary of such an entity. The Secretary shall waive the prohibition with respect to any specific contract if the Secretary determines that the waiver is required in the interest of national security.

(b) Definitions. As used in this clause:

Expanded Affiliated Group means an affiliated group as defined in section 1504(a) of the Internal Revenue Code of 1986 (without regard to section 1504(b) of such Code), except that section 1504 of such Code shall be applied by substituting `more than 50 percent' for `at least 80 percent' each place it appears.

Foreign Incorporated Entity means any entity which is, or but for subsection (b) of section 835 of the Homeland Security Act, 6 U.S.C. 395, would be, treated as a foreign corporation for purposes of the Internal Revenue Code of 1986.

Inverted Domestic Corporation. A foreign incorporated entity shall be treated as an inverted domestic corporation if, pursuant to a plan (or a series of related transactions)—

(1) The entity completes the direct or indirect acquisition of substantially all of the properties held directly or indirectly by a domestic corporation or substantially all of the properties constituting a trade or business of a domestic partnership;

(2) After the acquisition at least 80 percent of the stock (by vote or value) of the entity is held—

(i) In the case of an acquisition with respect to a domestic corporation, by former shareholders of the domestic corporation by reason of holding stock in the domestic corporation; or

(ii) In the case of an acquisition with respect to a domestic partnership, by former partners of the domestic partnership by reason of holding a capital or profits interest in the domestic partnership; and

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(3) The expanded affiliated group which after the acquisition includes the entity does not have substantial business activities in the foreign country in which or under the law of which the entity is created or organized when compared to the total business activities of such expanded affiliated group.

Person, domestic, and foreign have the meanings given such terms by paragraphs (1), (4), and (5) of section 7701(a) of the Internal Revenue Code of 1986, respectively.

(c) Special rules. The following definitions and special rules shall apply when determining whether a foreign incorporated entity should be treated as an inverted domestic corporation.

(1) *Certain stock disregarded.* For the purpose of treating a foreign incorporated entity as an inverted domestic corporation these shall not be taken into account in determining ownership:

(i) Stock held by members of the expanded affiliated group which includes the foreign incorporated entity; or

(ii) Stock of such entity which is sold in a public offering related to an acquisition described in section 835(b)(1) of the Homeland Security Act, 6 U.S.C. 395(b)(1).

(2) *Plan deemed in certain cases*. If a foreign incorporated entity acquires directly or indirectly substantially all of the properties of a domestic corporation or partnership during the 4-year period beginning on the date which is 2 years before the ownership requirements of subsection (b)(2) are met, such actions shall be treated as pursuant to a plan.

(3) *Certain transfers disregarded*. The transfer of properties or liabilities (including by contribution or distribution) shall be disregarded if such transfers are part of a plan a principal purpose of which is to avoid the purposes of this section.

(d) *Special rule for related partnerships*. For purposes of applying section 835(b) of the Homeland Security Act, 6 U.S.C. 395(b) to the acquisition of a domestic partnership, except as provided in regulations, all domestic partnerships which are under common control (within the meaning of section 482 of the Internal Revenue Code of 1986) shall be treated as a partnership.

(e) Treatment of Certain Rights.

(1) Certain rights shall be treated as stocks to the extent necessary to reflect the present value of all equitable interests incident to the transaction, as follows:

(i) warrants;

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(ii) options;

(iii) contracts to acquire stock;

(iv) convertible debt instruments; and

(v) others similar interests.

(2) Rights labeled as stocks shall not be treated as stocks whenever it is deemed appropriate to do so to reflect the present value of the transaction or to disregard transactions whose recognition would defeat the purpose of Section 835.

(f) *Disclosure.* The offeror under this solicitation represents that [Check one]:

__ it is not a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003;

__ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003, but it has submitted a request for waiver pursuant to 3009.108-7004, which has not been denied; or

__ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003, but it plans to submit a request for waiver pursuant to 3009.108-7004.

(g) A copy of the approved waiver, if a waiver has already been granted, or the waiver request, if a waiver has been applied for, shall be attached to the bid or proposal.

(End of Clause)

HSAR 3052.212-70 Contract Terms & Conditions for DHS Acquisition of Commercial Items (Sep 2012)

The Contractor agrees to comply with any provision or clause that is incorporated herein by reference to implement agency policy applicable to acquisition of commercial items or components. The provision or clause in effect based on the applicable regulation cited on the date the solicitation is issued applies unless otherwise stated herein. The following provisions and clauses are incorporated by reference:

[The Contracting Officer should either check the provisions and clauses that apply or delete the provisions and clauses that do not apply from the list. The Contracting Officer may add the date of the provision or clause if desired for clarity.]

(a)) Provisions.

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____3052.209-72 Organizational Conflicts of Interest.

____3052.216-70 Evaluation of Offers Subject to An Economic Price Adjustment Clause.

____3052.219-72 Evaluation of Prime Contractor Participation in the DHS Mentor Protégé Program.

(b) Clauses.

____3052.203-70 Instructions for Contractor Disclosure of Violations.

____3052.204-70 Security Requirements for Unclassified Information Technology Resources.

____3052.204-71 Contractor Employee Access.

____Alternate I

_____ 3052.205-70 Advertisement, Publicizing Awards, and Releases.

____3052.209-73 Limitation on Future Contracting.

____3052.215-70 Key Personnel or Facilities.

____3052.216-71 Determination of Award Fee.

____3052.216-72 Performance Evaluation Plan.

____3052.216-73 Distribution of Award Fee.

____3052.217-91 Performance. (USCG)

____3052.217-92 Inspection and Manner of Doing Work. (USCG)

____3052.217-93 Subcontracts. (USCG)

____3052.217-94 Lay Days. (USCG)

____3052.217-95 Liability and Insurance. (USCG)

____3052.217-96 Title. (USCG)

____3052.217-97 Discharge of Liens. (USCG)

____3052.217-98 Delays. (USCG)

____3052.217-99 Department of Labor Safety and Health Regulations for Ship

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Repair. (USCG)

____3052.217-100 Guarantee. (USCG)

____3052.219-70 Small Business Subcontracting Plan Reporting.

____3052.219-71 DHS Mentor Protégé Program.

____3052.228-70 Insurance.

____3052.228-90 Notification of Miller Act Payment Bond Protection. (USCG)

____3052.228-91 Loss of or Damage to Leased Aircraft. (USCG)

____3052.228-92 Fair Market Value of Aircraft. (USCG)

____3052.228-93 Risk and Indemnities. (USCG)

____3052.236-70 Special Provisions for Work at Operating Airports.

___X_ 3052.242-72 Contracting Officer's Technical Representative.

____3052.247-70 F.o.B. Origin Information.

____Alternate I

____Alternate II

____3052.247-71 F.o.B. Origin Only.

___X_ 3052.247-72 F.o.B. Destination Only

(End of clause)

NARA Records Management Language for Contracts

The following standard items relate to records generated in executing the contract and should be included in a typical Electronic Information Systems (EIS) procurement contract:

1. Citations to pertinent laws, codes and regulations such as 44 U.S.C chapters 21, 29, 31 and 33; Freedom of Information Act (5 U.S.C. 552); Privacy Act (5 U.S.C. 552a); 36 CFR Part 1222 and Part 1228.

2. Contractor shall treat all deliverables under the contract as the property of the U.S. Government for which the Government Agency shall have unlimited rights to use, dispose of, or disclose such data contained therein as it determines to be in the public

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interest.

3. Contractor shall not create or maintain any records that are not specifically tied to or authorized by the contract using Government IT equipment and/or Government records.

4. Contractor shall not retain, use, sell, or disseminate copies of any deliverable that contains information covered by the Privacy Act of 1974 or that which is generally protected by the Freedom of Information Act.

5. Contractor shall not create or maintain any records containing any Government Agency records that are not specifically tied to or authorized by the contract.

6. The Government Agency owns the rights to all data/records produced as part of this contract.

7. The Government Agency owns the rights to all electronic information (electronic data, electronic information systems, electronic databases, etc.) and all supporting documentation created as part of this contract. Contractor must deliver sufficient technical documentation with all data deliverables to permit the agency to use the data.

8. Contractor agrees to comply with Federal and Agency records management policies, including those policies associated with the safeguarding of records covered by the Privacy Act of 1974. These policies include the preservation of all records created or received regardless of format (paper, electronic, etc.) or mode of transmission (e-mail, fax, etc.) or state of completion (draft, final, etc.).

9. No disposition of documents will be allowed without the prior written consent of the Contracting Officer. The Agency and its contractors are responsible for preventing the alienation or unauthorized destruction of records, including all forms of mutilation. Willful and unlawful destruction, damage or alienation of Federal records is subject to the fines and penalties imposed by 18 U.S.C. 2701. Records may not be removed from the legal custody of the Agency or destroyed without regard to the provisions of the agency records schedules.

10. Contractor is required to obtain the Contracting Officer's approval prior to engaging in any contractual relationship (sub-contractor) in support of this contract requiring the disclosure of information, documentary material and/or records generated under, or relating to, this contract. The Contractor (and any sub-contractor) is required to abide by Government and Agency guidance for protecting sensitive and proprietary information.

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Search Results

Entity: AGUIEUS LLC
DUNS: 807053041
CAGE:
Date FAPIIS search conducted: 09/28/2017 02:30:51

View Corporate Relationships

FAPIIS Data	Records	Count
Administrative Agreement	No	0
Defective Pricing	No	0
DoD Determination of Contractor Fault	No	0
Information on Trafficking in Persons	No	0
Non-Responsibility Determination	No	0
Recipient Not-Qualified Determination	No	0
Subcontractor Payment Issues	No	0
Termination for Cause	No	0
Termination for Default	No	0
Termination for Material Failure to Comply	No	0

Proceedings Information as Entered by the Entity in SAM.gov

- Question: Does your business or organization (represented by the DUNS number on this specific Entity Management section of SAM record) have current active Federal contracts and/or grants with total value (including any exercised/unexercised options) greater than $10,000,000?
  ***Contractor Response: Based on the responses provided while registering in the System for Award Management (SAM.gov), this entity has no criminal, civil, or administrative proceedings to report in accordance with FAR 52.20-7, FAR 52.209-8, or 2 C.F.R. 200 Appendix XII.

SAM Exclusion Data

*** No matching Performance Information section of SAM records were found based on the search criteria information we have. You may want to search the Performance Information section of SAM directly at https://www.sam.gov and use the 'Advanced Search' option to locate the entity of interest.

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New | Save Draft | Validate | Approve | Correct | Modify | Save Tmplt | Delete | Print | Help

The 'VALIDATE' does not save changes made after the last 'SAVE DRAFT'. Please save all the changes since the last 'SAVE DRAFT'.

1. The "Date Signed" cannot be later than today's date.

Transaction Information

Award Type:	Purchase Order	**Prepared Date:**	09/28/2017 05:17:48	**Prepared User:**	TBOUKNIGHT
Award Status:	Draft	**Last Modified Date:**	09/28/2017 23:06:46	**Last Modified User:**	TBOUKNIGHT

Document Information

	Agency	Procurement Identifier	Modification No	Trans No
Award ID:*	7022	HSFE7017P0111	0	0
Referenced IDV ID:				
Reason For Modification:				
Solicitation ID:	HSFE70-17-R-MARIAME			

	Agency Identifier	Main Account	Sub Account	Initiative
Treasury Account Symbol:	70	0702		Select One

Dates

Date Signed (mm/dd/yyyy) :*	09/29/2017
Effective Date (mm/dd/yyyy) :*	09/29/2017
Completion Date (mm/dd/yyyy) :*	11/06/2017
Est. Ultimate Completion Date (mm/dd/yyyy) :*	11/06/2017

Amounts

Action Obligation:*	$3,453,000.00
Base And Exercised Options Value:*	$3,453,000.00
Base And All Options Value:*	$3,453,000.00
Fee Paid for Use of IDV:	$0.00

Purchaser Information

Contracting Office Agency ID:*	7022	**Contracting Office Agency Name:**	FEDERAL EMERGENCY MANAGEMENT A(
Contracting Office ID:*	70FB70	**Contracting Office Name:**	INCIDENT SUPPORT SECTION(ISS70)
Funding Agency ID:*	7022	**Funding Agency Name:**	FEDERAL EMERGENCY MANAGEMENT A(
Funding Office ID:*	70FB70	**Funding Office Name:**	INCIDENT SUPPORT SECTION(ISS70)
Foreign Funding:*	Not Applicable		

Contractor Information

SAM Exception: PLEASE SELECT SAM EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON | Remove Exception

DUNS No:*	807053041	**Street:**	6019 W CHELSEA ST
Vendor Name:	AGUIEUS LLC	**Street2:**	
DBAN:		**City:**	TAMPA
		State:	FL **Zip:** 336346301
		Country:	UNITED STATES
		Phone:	(407) 792-4840
		Fax No:	(407) 792-4666
		Congressional District:	FLORIDA 14

Show Details

Business Category

Organization Type:	CORPORATE NOT TAX
Number of Employees:	2
State of Incorporation:	DE
Country of Incorporation:	USA
Annual Revenue:	$250,000

Business Types
✓Corporate Entity, Not Tax Exempt
Socio Economic Data
✓Veteran Owned Business
Organization Factors
✓For Profit Organization
✓Limited Liability Corporation
Certifications
✓Self-Certified Small Disadvantaged Business

Contract Data

Type of Contract:*	Firm Fixed Price
Multiyear Contract:	Select One
Major Program:	
National Interest Action:*	Hurricane Maria 2017
Cost Or Pricing Data:	Select One
Purchase Card Used As Payment Method:*	No
Undefinitized Action:*	No

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Performance Based Service Acquisition:* Not Applicable
* FY 2004 and prior; 80% or more specified as performance requirement
* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:* Not Applicable
Contract Financing: Select One
Cost Accounting Standards Clause: Select One
Consolidated Contract:* Not Consolidated
Number Of Actions: 1

Legislative Mandates

Clinger-Cohen Act:* Yes
Service Contract Act:* Not Applicable
Walsh-Healey Act:* Not Applicable
Davis Bacon Act:* Not Applicable
Interagency Contracting Authority:* Not Applicable
Other Interagency Contracting Statutory Authority: (1000 characters)*

Principal Place of Performance

	State	Location	Country
Principal Place Of Performance Code:*	FL		USA

Principal Place Of Performance County Name: DUVAL
Principal Place Of Performance City Name: JACKSONVILLE
Congressional District Place Of Performance: 04
Place Of Performance Zip Code(+4):* 32206 - 4803 USPS ZIP Codes

Product Or Service Information

Product/Service Code:* 8960 Description: BEVERAGES, NONALCOHOLIC
Principal NAICS Code:* 311991 Description: PERISHABLE PREPARED FOOD MANUFACTURING
Bundled Contract:* Not Bundled
DOD Acquisition Program: Description:
Country of Product or Service Origin:* USA UNITED STATES
Place of Manufacture:* Not a manufactured end product
Domestic or Foreign Entity:* U.S. Owned Business
Recovered Materials/Sustainability:* No Clauses Included and No Sustainability Included OMB Policy on Sustainable Acquisition
InfoTech Commercial Item Category: Select One
Claimant Program Code: Description:
Sea Transportation: Select One
GFP Provided Under This Action:* Transaction does not use GFP
Use Of EPA Designated Products:* Not Required
Description Of Requirement:* (4000 characters) Meals for Hurricane Maria

Competition Information

Extent Competed For Referenced IDV:
Extent Competed:* Full and Open Competition
Solicitation Procedures:* Negotiated Proposal/Quote
Type Of Set Aside:* No set aside used.
Evaluated Preference:* No Preference used
SBIR/STTR: Select One
Fair Opportunity/Limited Sources: Select One
Other Than Full And Open Competition: Select One
Local Area Set Aside:* No
FedBizOpps:* Yes
A76 Action:* No
Commercial Item Acquisition Procedures:* Commercial Item
Number Of Offers Received:* 2
Small Business Competitiveness Demonstration Program:
Commercial Item Test Program:* No

Preference Programs / Other Data

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Contracting Officer's Business Size Selection:*	Small Business
Subcontract Plan:*	Plan Not Required
Price Evaluation Percent Difference:	0 %

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Milestone Plan Report

Name: HEATER MEALS CHEF AND EX
Date: 09/28/2017
Calculate Using: Working Days
Template Name: N6 FULL AND OPEN
Link: WN01135Y2017T
Owner: Trina Bouknight
Description:

Requested by: TBOUKNIGHT

Seq #	Description	PALT	Original Date	Days Susp	Actual PALT	Actual Date	Projected Date	Lock	Diff.
1	Accept PR Package	5	10/05/2017				10/05/2017		0
2	Issue Solicitation	45	12/12/2017				12/12/2017		0
3	Receive Proposal[s]/Quote[s]	35	02/02/2018				02/02/2018		0
4	Proposal Evaluation Complete	15	02/26/2018				02/26/2018		0
5	Source Selection Complete	10	03/12/2018				03/12/2018		0
6	Award Released	15	04/02/2018				04/02/2018		0
	Total PALT: 125								
	Sum of the Diff: 0								

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QUALITY REVIEW ROUTING SHEET

TYPE OF REVIEW (circle)	Pre-Solicitation - Pre-Award	**DATE**	9-28-17
TITLE OF DOCUMENT	Meals for Hurricane Maria		
SOLICITATION NUMBER	HSFE70-17-R-MARIAMEALS	**TOTAL VALUE**	$3,453,000.00
CONTRACT NUMBER	HSFE70-17-P-0111	**MODIFICATION NUMBER**	
TASK ORDER NUMBER			
ORIGINATOR	Monique Park		
OFFICE	OCPO, AOD, ISS	**TELEPHONE NUMBER**	(202) 279-0649
TRANSACTION			
AWARD TYPE	COMPETITIVE AWARD		
IDV - SINGLE/MULITPLE			
CONTRACT TYPE	FFP CONTRACT FOR MEALS		

Action valued greater than or equal to $500K but less than $5M					
REVIEWER	**DATE**		**INITIALS**		**REMARKS**
	IN	OUT	CONCUR	NON-CONCUR	
Contract Specialist	9-28-17	9-28-17			
Contracting Officer					
Section Chief *	CAROLYN A WARD				
QA Section Rep	CAROLYN A WARD				
Section Chief					
Office of the Chief Counsel					
Action valued greater than or equal to $5M but less than $10M					
Contract Specialist					
Contracting Officer					
Section Chief					
Branch Chief					
QA Section Rep					
Branch Chief					
Office of the Chief Counsel					
Action valued greater than or equal to $10M but less than $300M					
Contract Specialist					
Contracting Officer					
Section Chief					
Branch Chief					
AOD Deputy Director					
QA Section Rep					
AOD Deputy Director					
Office of the Chief Counsel					
Action valued greater than or equal to $300M					
Contract Specialist					
Contracting Officer					
Section Chief					
Branch Chief					
AOD Deputy Director					
AOD Division Director					
QA Section Rep					
AOD Division Director					
Office of the Chief Counsel					

* If the Section Chief is also serving as the Contracting Officer, one level above review is required.

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U.S. Department of Homeland Security
500 C Street, S.W. Mail Stop 3172
Washington, DC 20472-3172

FEMA

July 15, 2019

SENT VIA CERTIFIED MAIL TO:

Austin Evers
American Oversight
1030 15th St NW, B255
Washington, DC 20005

Re: **FEMA Litigation Case Number 2019-FELI-00001**

Dear Mr. Evers:

This is the sixth interim response to the Freedom of Information Act (FOIA) request submitted by American Oversight to the Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA). The Plaintiff submitted three FOIA requests dated April 19, 2018 to FEMA.

As it relates to Plaintiff's first FOIA request ("Emergency Meals FOIA"), Plaintiff is seeking all records created since August 30, 2017 concerning the following:

1. All records reflecting communications (including emails, email attachments, text messages, messages on messaging platforms (such as Slack, Lync, Google Hangouts, and WhatsApp), telephone call logs, calendar invitations/entries, meeting notices, meeting agendas, informational material, talking points, any handwritten or electronic notes taken during any oral communications, summaries of any oral communications, or other materials) concerning contracts awarded for bids received for contract solicitation number HSFE70-17-R-MARIAMEALS with external entities, including, but not limited to Tribune Contracting LLC, Filcor Inc., Hanna Brothers Enterprises LLC, Alliance Worldwide Distributing LLC, AmeriQual Group LLC, Sopacko Inc., Aguieus LLC, and Chef Minute Meals Inc.
2. Records sufficient to show all contracts related to the response to Hurricanes Maria and Irma in Puerto Rico and the U.S. Virgin Islands that have been cancelled, are in default, or have previously been in default.

As it relates to Plaintiff's second FOIA request ("Emergency Fuel FOIA"), Plaintiff is seeking all records created since August 30, 2017 concerning the following:

1. All records reflecting communications (including emails, email attachments, text messages, messages on messaging platforms (such as Slack, Lync, Google Hangouts, and WhatsApp), telephone call logs, calendar invitations/entries, meeting notices, meeting agendas, informational material, talking points, any handwritten or electronic notes taken during any oral communications, summaries of any oral communications, or other materials) between 1) FEMA and 2) Walmart and other food retailers in Puerto Rico (including, but not limited to, Selectos

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Supermarket, Supermercado Econo and Edwards Food Market) concerning A) requests for fuel from food retailers in Puerto Rico; B) retailer decisions to close for any period of time due to a lack of fuel or power; C) retailer decisions to dispose of, discard or throw away perishable or nonperishable products after Hurricanes Maria and Irma.

2. All records reflecting communications (including emails, email attachments, text messages, messages on messaging platforms (such as Slack, Lync, Google Hangouts, and WhatsApp), telephone call logs, calendar invitations/entries, meeting notices, meeting agendas, informational material, talking points, any handwritten or electronic notes taken during any oral communications, summaries of any oral communications, or other materials) between 1) FEMA and 2) any member of Congress or congressional staff concerning A) requests for fuel from food retailers in Puerto Rico; B) retailer decisions to close for any period of time due to a lack of fuel or power; C) retailer decisions to dispose of, discard or throw away perishable or nonperishable products after Hurricanes Maria and Irma.
3. All records reflecting communications (including emails, email attachments, text messages, messages on messaging platforms (such as Slack, Lync, Google Hangouts, and WhatsApp), telephone call logs, calendar invitations/entries, meeting notices, meeting agendas, informational material, talking points, any handwritten or electronic notes taken during any oral communications, summaries of any oral communications, or other materials) between 1) FEMA and 2) any officials of the government of Puerto Rico concerning A) requests for fuel from food retailers in Puerto Rico; B) retailer decisions to close for any period of time due to a lack of fuel or power; C) retailer decisions to dispose of, discard or throw away perishable or nonperishable products after Hurricanes Maria and Irma.
4. Any and all final memoranda, guidance, reports or summaries concerning, analyzing or referring to A) requests for fuel from food retailers in Puerto Rico; B) retailer decisions to close for any period of time due to a lack of fuel or power; C) retailer decisions to dispose of, discard or throw away perishable or nonperishable products after Hurricanes Maria and Irma; D) FEMA's response to requests for fuel and power assistance from food retailers in Puerto Rico.

As it relates to Plaintiff's third FOIA request ("Hurricane Preparedness FOIA"), Plaintiff is seeking all records created since August 30, 2017 concerning the following:

1. All threat assessments, contingency plans, and plans related to preparedness and response to any potential or actual hurricane strike on Puerto Rico or the U.S. Virgin Islands received, sent, or prepared before September 5, 2017. You subsequently narrowed the date range of documents prepared to May 1, 2017 through September 5, 2017.
2. All other records responsive to Chairman Gowdy and Ranking Member Cummings' October 11, 2017 letter requesting records related to DHS's preparedness and response to Hurricanes Maria and Irma in Puerto Rico and the U.S. Virgin Islands.

On November 28, 2018, Katherine M. Anthony, staff attorney for Plaintiff, clarified by e-mail that with respect to the "Emergency Meals FOIA" request, Plaintiff does not specifically seek contracts, unless there are no other records sufficient to respond to item 2 of this request. Ms. Anthony also stated that if there any final, awarded contracts attached to emails responsive to item 1 of the request, Plaintiff would consider those responsive to the request. In addition, with respect to the "Hurricane Preparedness

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FOIA" request, Ms. Anthony limited the time frame of item 1 from May 1, 2017 through September 5, 2017.

On April 25, 2019 Ms. Anthony noted in a written comment that Plaintiff had made a typographical error in their Emergency Meals FOIA, and that the phrase "Tribune Contracting" in item one was intended to be "Tribute Contracting." Ms. Anthony then narrowed the scope of records requested in this item to only those related to the following four companies: Tribute Contracting, Filcor Inc., Hanna Brothers Enterprises LLC, and Aguieus LLC. In addition, Ms. Anthony also stated that Plaintiff was willing to exclude any search results from the "Hurricane Preparedness FOIA" request that had not already been released.

On February 15, 2019, for our first interim response, a total of 870 pages were released in their entirety and four were partially released in response to items one and two of the "Emergency Meals FOIA" request, item two of the "Emergency Fuel FOIA" request, and item two of the "Hurricane Preparedness FOIA" request.

On March 12, 2019, for our second interim response, a total of 554 pages were released in their entirety and five were partially released in response to items one and two of the "Hurricane Preparedness FOIA" request.

On April 15, 2019, for our third interim response, a total of 2,051 pages were released in their entirety in response to item 3 of the "Hurricane Preparedness FOIA" request.

On May 15, 2019, for our fourth interim response, a total of 292 pages were released in their entirety and 238 pages were partially released, in response to item one of the "Emergency Meal" FOIA" request and items one, two, three, and four of the "Emergency Fuel FOIA" request.

On June 15, 2019, for our fifth interim response, a total of 290 pages were released in their entirety, 107 partially released, and 58 withheld in their entirety, in response to item two of the "Emergency Meals FOIA" request, and items one, two, and three of the "Emergency Fuel FOIA" request.

For this sixth interim release, (July 15, 2019), we reviewed a total of 750 pages of records, located from a search of FEMA's Office of Chief Procurement Officer and Office of Chief Information Officer. Of those pages, bates numbered 004464 to 005063 I have determined that 483 are releasable in their entirety, 116 are partially releasable, 150 are duplicates of records already reviewed, and 1 are withheld in their entirety pursuant to Title 5 U.S.C. § 552 (b)(3), (b)(4), (b)(5) and (b)(6), FOIA Exemptions 3, 4, 5 and 6.

FOIA Exemption 3 protects information specifically exempted from disclosure by another statute, if the statute (A) requires that the matters be withheld from the public in such a manner as to leave no discretion on the issue, or (B) established particular criteria for withholding or refers to particular types of matters to be withheld.

- **Proposals**
  Section 253b(m) of Title 41, United States Code, prohibits the release of any competitive proposal under the FOIA, except for those portions of the proposal set forth or

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incorporated by reference in a government contract. Since the statute leaves the agency with no discretion, we determined that all sections of the contractor proposal which were required to be submitted, and which were not incorporated into the contract, must be withheld under subsection (b)(3) of the FOIA.

FOIA Exemption 4 protects trade secrets and commercial or financial information obtained from a person that is privileged or confidential. The courts have held that this subsection protects (a) confidential commercial information, the disclosure of which is likely to cause substantial harm to the competitive position of the person who submitted the information and (b) information that was voluntarily submitted to the government if it is the kind of information that the provider would not customarily make available to the public.

FOIA Exemption 5 protects from disclosure those inter- or intra-agency documents that are normally privileged in the civil discovery context. The three most frequently invoked privileges are the deliberative process privilege, the attorney work-product privilege, and the attorney-client privilege. After carefully reviewing the responsive documents, we determined that portions of the responsive documents qualify for protection under the following privilege(s):

- **Deliberative Process Privilege**
  The deliberative process privilege protects the integrity of the deliberative or decision-making processes within the agency by exempting from mandatory disclosure opinions, conclusions, and recommendations included within inter-agency or intra-agency memoranda or letters. The release of this internal information would discourage the expression of candid opinions and inhibit the free and frank exchange of information among agency personnel.

- **Attorney Work-Product Privilege**
  The attorney work-product privilege protects documents and other memoranda prepared by an attorney in contemplation of litigation.

- **Attorney-Client Privilege**
  The attorney-client privilege protects confidential communications between an attorney and his client relating to a legal matter for which the client has sought professional advice. It applies to facts divulged by a client to his attorney, and encompasses any opinions given by an attorney to his client based upon, and thus reflecting, those facts, as well as communications between attorneys that reflect client-supplied information. The attorney-client privilege is not limited to the context of litigation.

FOIA Exemption 6 exempts from disclosure of personnel or medical files and similar files the release of which would cause a clearly unwarranted invasion of personal privacy. This requires a balancing of the public's right to disclosure against the individual's right to privacy. The privacy interests of the individuals in the records you have requested outweigh any minimal public interest in disclosure of the information. Any private interest you may have in that information does not factor into the aforementioned balancing test.

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If you have any questions concerning this matter, you may contact Assistant United States Attorney Marsha W. Yee at (202) 252-2539 or electronically at or electronically at Marsha.Yee@usdoj.gov and reference 1:18-cv-02470-APM.

Sincerely,

Pearlene Robinson
Acting Disclosure Branch Chief
Disclosure Branch
Information Management Division
Mission Support

Enclosure(s): Responsive Records, 600 pages (Bates numbered 004464 to 005063)

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Federal Emergency
Management Agency
Washington, DC 20024

FEMA

9/29/2017

Memorandum for the Chief Procurement Officer

From: Bobby J. McCane, Head of the Contracting Activity (HCA), FEMA

Subject: Request to Defer Advance Congressional Notification Due to Life, Safety, and Health Risks associated with Hurricane Maria in the US Commonwealth of Puerto Rico and US Virgin Islands

1. Purpose. This memorandum requests approval of the Chief Procurement Officer (CPO) or Deputy Chief Procurement Officer (DCPO) to defer the advance (pre-award) Congressional notification requirements in accordance with HSAM 3005.303-70(h) because of a demonstrated substantial risk to human life, health, or safety. Instead, I will ensure that concurrent notice to Office of Legislative Affairs through the ERA system is completed on the same day of award in order to meet the statutory requirement of Congressional Notification five days after award.

2. Background. On September 18, 2017 the President authorized FEMA to coordinate all disaster relief efforts which have the purpose of alleviating the hardship and suffering caused by the emergency on the local population, and to provide appropriate assistance for required emergency measures, authorized under Title V of the Stafford Act, to save lives and to protect property and public health and safety, and to lessen or avert the threat of a catastrophe. (Puerto Rico EM-3391 and the U.S. Virgin Islands EM-3390.) On September 20, 2017, the President declared major disasters in Puerto Rico (DR-4339) and the US Virgin Islands (DR-4340) in response to Hurricane Maria making landfall as a Category 4 hurricane. There is catastrophic damage, severe flooding, and widespread loss of electric power throughout Puerto Rico and United States Virgin Islands resulting in very limited food supplies for the survivors.

   Because of the substantial risk to the life, safety, and health of individuals displaced by Hurricane Maria, FEMA is requesting a Congressional Notification (CN) Deferral to provide meals to survivors in Puerto Rico and United States Virgin Islands.

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3. Contract Information. FEMA intends to procure commercial meals to aid Hurricane Maria survivors. A total of approximately 17.2 million meals will be delivered to the Port Distribution Center in Jacksonville, FL for transport to Puerto Rico and United States Virgin Islands.

   FEMA expects to award the following five firm, fixed-price purchase orders and contracts on September 29, 2017:

Contract/Order Number	Vendor	Quantity of Meals	Total Price
HSFE70-17-C-0223	Filcor	(b)(4)	
HSFE70-17-P-0111	Aguius LLC		
HSFE70-17-C-0226	Hanna Brothers Enterprise		
HSFE70-17-P-0113	Alliance Worldwide Distributing, LLC		
HSFE70-17-P-0114	Chef Min Meals		
TOTAL		17,223,288	$103,765,575

   The period of performance is September 29, 2017 through November 06, 2017.

   Any delay risks our ability to successfully deliver urgent assistance and will greatly impede FEMA's ability to provide meals to survivors impacted by this hurricane.

4. Contracting Activity Action. The Head of the Contracting Activity will ensure the Contracting Officer notifies DHS Office of Legislative Affairs in accordance with HSAM 3005.303-70. The completed DHS electronic Congressional notification record will clearly indicate that Congressional notification is being made concurrent with award, with that electronic notice submitted no later than the actual date of award. The electronic submission will upload and reference this document and state that delay in the contract award would pose a substantial risk to human life, health, and safety.

5. Conclusion. Based upon the above information and in accordance with HSAM 3005.303- 70(h), Congressional notification concurrent with the award of the described contract actions is necessary because any delay in the contract award necessary to make advance (pre-award) notification would pose a substantial risk to human life, health, and safety.

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Subject:	Actions needed for DPAS Actions
Date:	2017/11/06 10:31:29
Priority:	Urgent
Type:	Note

Good morning

DPA Program Office have identified over 100 contracts that potentially need priority rating "DO-N1" either removed or replaced. Actions listed in this report represent potential statutory violations and require immediate resolution. Please make necessary corrections highlighted in orange and provide status update by COB Friday.

Please contact the DPA Program Office or myself if you have any questions.

Thank you.

Best Regards

Sung Park
Chief, Policy and Quality Control Branch
Office of Chief Procurement Officer

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Federal Emergency Management Agency
(m) Sung.Park@fema.dhs.gov
(o) 202.212.7092
(c) 202.709.0772
"War Eagle!"

From: McCane, Bobby
Sent: Thursday, October 5, 2017 3:53 PM
To: Bailey, Tyuana <tyuana.bailey@fema.dhs.gov>
Cc: Bibo, David <David.Bibo@fema.dhs.gov>; Sevier, Adrian <Adrian.Sevier@fema.dhs.gov>; Waters, Deborah <deborah.waters@fema.dhs.gov>; Jackson, Jeffrey <jeffrey.jackson@fema.dhs.gov>; McCane, Bobby <bobby.mccane@fema.dhs.gov>
Subject: FW: Issues Raised by Audit of DPA Priority Ratings for Hurricanes Harvey, Irma, and Maria

Tyuana,

Reference below email that conveys that in some cases there may be an improper application of the DPA Priority Rating authority onto certain contracts.

Accordingly, please assess the governing criteria related to the application of DPA Priority Rating onto contracts and act as follows:

- Establish a list of the contracts for which OCPO has applied the DPA authority.
- Reconcile the contracts with the governing criteria and identify any instances where use of the authority should not have occurred.
- Coordinate findings/position with OPPA and OCC.
- As necessary, modify affected contracts to remove the DPA authority.
- In conjunction with OPPA and OCC, develop and issue langue to assist in avoiding future improper applications of the DPA authority (note: ensure that the language reaches the necessary NRCC poc's).
- Execute an OCPO Memorandum of Record to document the handling of this issue.

To assist with the above, please know that Katherine Reid is the OPPA poc and please ask that Eric Claudio serve as the OCPO embedded poc. Mr. Bibo has already asked Ms. Reid to work this. Unless Mr. Sevier states otherwise, I gather that the OCPO embedded OCC will serve as the OCC poc as well.

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Thanks, Bobby

From: Bibo, David
Sent: Thursday, October 05, 2017 2:32 PM
To: Sevier, Adrian <Adrian.Sevier@fema.dhs.gov>; McCane, Bobby <bobby.mccane@fema.dhs.gov>
Subject: FW: Issues Raised by Audit of DPA Priority Ratings for Hurricanes Harvey, Irma, and Maria

FYSA – I've directed my team to take steps to correct this, working with your staff.

From: (b)(6)
Sent: Thursday, October 5, 2017 2:23 PM
To: Bibo, David <David.Bibo@fema.dhs.gov>
Cc: Reid, Katherine <katherine.reid@fema.dhs.gov>; Brunner, Christopher <christopher.brunner@fema.dhs.gov>; Wells, Alexander (CTR) <Alexander.Wells@associates.fema.dhs.gov>; Forbes, Melissa <Melissa.Forbes@fema.dhs.gov>; Spishak, Cynthia <cynthia.spishak@fema.dhs.gov>; Payne, Matthew S <Matthew.Payne@fema.dhs.gov>
Subject: Issues Raised by Audit of DPA Priority Ratings for Hurricanes Harvey, Irma, and Maria

FEMA continues to aggressively use priority ratings to expedite delivery of goods and services in support of Hurricanes Harvey, Irma, and Maria. FEMA OCPO has issued well over 300 priority ratings for these three events since the 25th of August. In the last week, over 100 priority ratings were issued so its use continues in a significant way. This is a success story as it guarantees delivery to support survivors.

Most of the priority ratings are for industrial and agricultural resources. However, we have also had a few involving health, energy, and transportation resources and services. As you know, HHS, DOE, and DOT have not delegated authority for us to apply priority ratings for resources under their respective jurisdictions. In a recent audit, we found that OCPO has issued contracts for health, energy, and transportation resources under DOC's regulation. This is a problem, not a large problem but one that needs to be corrected.

We are in the process of correcting this error- we do not want to cancel these orders as it would slow the delivery of critical resources to the affected states and territory. We are determining the best path forward for addressing the ratings on the health, energy and transportation contracts. We have communicated with FEMA's head of disaster contracting (attached) to request advice on the best way to proceed with priority ratings correction, but have not heard back. We propose notifying HHS, DOE, and DOT of this recently identified issue and taking action to place the correct priority ratings on these contracts. We welcome your feedback on our proposed path forward.

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Sender:	FEMA-OCPO-Policy </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4c2ae30263f745349161d97efdd3c6be-fema-ocpo-p>
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AMERICAN OVERSIGHT

	"Cotter, Erin </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d34aaffa5c4a482a8c955e4205a1a503-Cotter, Eri>"; "Turner, Sherwin </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=81430f06358446858554a20ae05f5992-Turner, She>"; "Ducote, Erich </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=0b02e66e532d4a6891dde38346e3d37e-Ducote, Eri>"; "Carter, Demetria </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=bb4eca9008584e5a82c470c03bb18c22-Carter, Dem>"; "Crews, Tiffanie </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=088c69cf4e9d41228477816f367b2175-Crews, Tiff>"; "Jennings, Marvin </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=9463d7df784044bc89017b57140cf4b5-Jennings, M>"; "Bailey, Tyuana </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d21a0acdfeaf4830a92cf5246d0c7f66-Bailey, Tyu>"; "FEMA-OCPO-Quality-Review </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=dca2a14e24fd4d1a9a8251a2fa8d5ba5-FEMA-OCPO-Q>"; "Reid, Katherine </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=960695403fc14c02b3142a9e0452b2eb-Reid, Kathe>"; "FEMA-OCPO-Reports-and-Analysis </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=416fd375a16f4f0caed5707cf1ea783b-fema-ocpo-r>"; "Brunner, Christopher </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=156d7fce8ad641f581eeaa05e61beed5-Brunner, Ch>"; "Meeks, Angela G </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=839bc486f47d489f81fb7a7f6a681c6e-Meeks, Ange>"; "/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=8ace2ba028424676af201d4b925339e5-Ansani, Sam"; "Hoover, Patricia </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=78c63982e7d6406db7b7ec8be9ef8e8e-Hoover, Pat>"; "McCreary, Bryan </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=647fb231854b4116bfae1e60b900bb33-McCreary, B>"; "Claudio, Erik </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3d3a080b851e4e4a94c58fc5a58d4976-Claudio, Er>"
Sent Date:	2017/11/06 10:31:24
Delivered Date:	2017/11/06 10:31:29

AMERICAN OVERSIGHT

MEMORANDUM TO THE FILE

BRIEF DESCRIPTION OF SUPPLIES:

The purpose of this acquisition is to procure meals and deliver to Puerto Rico survivors in response to Hurricane Maria. The Government has need to purchase 40 million meals per week for 4 weeks. The solicitation informed that as necessary, multiple contracts as necessary will be awarded to fulfill the need.

SOLICITATION:

Solicitation HSFE70-17-R-MARIAMEALS was issued on FedBizOpps.gov on September 18, 2017 to purchase meals in support of Hurricane Maria. The solicitation was issued on a rolling basis, and quotes would be evaluated daily until the need for meals was fulfilled. Subsequent amendments have been posted to clarify the requirement, such as revised delivery location to Jacksonville, FL.

The following Quotes were submitted by offerors:

VENDOR:	Filcor	Chef Min Meals	Alliance Worldwide Distributing, LLC	Hanna Brothers Enterprise	Aguius LLC
DUNS:	078821861	961936825	806457391	603531745	807053041

TECHNICAL EVALUATION:

The program office determined the meals offered by above offerors are technically acceptable.

PRICE ANALYSIS:

The proposal prices were similar to prices paid in the past and were competitively evaluated. As a result, the price from above offerers were determined to be fair and reasonable. See below for the quotes submitted and subsequently used for award.

FILCOR HSFE70-17-C-0223

CLIN	DESCRIPTION	UNIT	QTY	# Trailers	UNIT PRICE	TOTAL
1	MEALS	EACH	(b)(4)			
2	DIVERSION	MILES				
						$54,828,000.00

AGUIUS HSFE70-17-P-0111

CLIN	DESCRIPTION	UNIT	QTY	# Trailers	UNIT PRICE	TOTAL

AMERICAN OVERSIGHT

1	HEATER MEALS CHEF 5 MIN	EACH	(b)(4)			
1	HEATER MEALS EX	EACH				
2	DIVERSION	MILES				
						$3,454,500.00

HANNA BROTHERS HSFE70-17-C-0226

CLIN	DESCRIPTION	UNIT	QTY	# Trailers	UNIT PRICE	TOTAL
1	MEALS	EACH	(b)(4)			
2	DIVERSION	MILES				
						$30,908,297.00

ALLIANCE WORLDWIDE DISTRIBUTING, LLC HSFE70-17-P-0113

CLIN	DESCRIPTION	UNIT	QTY	# Trailers	UNIT PRICE	TOTAL
1	MEALS	EACH	(b)(4)			
2	DIVERSION	MILES				
						$12,862,500.00

CHEF MINUTE MEALS HSFE70-17-P-0114

CLIN	DESCRIPTION	UNIT	QTY	# Trailers	UNIT PRICE	TOTAL
1	MEALS	EACH	(b)(4)			
2	DIVERSION	MILES				
						$1,712,278.40

RECOMMENDATION

Hanna Brother's quote received on 9/25/2017 8:30PM was determined to be technically acceptable. On 9/28/2017 10:09AM, the vendor submitted a revised quote which has all same technical capability, but the quantities increased from (b)(4) to (b)(4) As the Government's need is to purchase 40M meals a week, the contracting officer deemed the awarding with the increased quantity to be in the best interest to the Government.

Based on the information provided above, it is hereby recommended that the Contracting Officer issue the contract HSFE70-17-C-0226 to Hanna Brothers Enterprises, LLC.

MONIQUE M PARK

Digitally signed by MONIQUE M PARK
DN: c=US, o=U.S. Government, ou=Department of Homeland Security, ou=FEMA, ou=People, cn=MONIQUE M PARK, 0.9.2342.19200300.100.1.1=0329207535.FEMA
Date: 2017.09.29 04:43:05 -04'00'

Monique Park
Contracting Officer

9/29/2017
Date

AMERICAN OVERSIGHT

From:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
To:	"Bailey, Tyuana </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d21a0acdfeaf4830a92cf5246d0c7f66-Bailey, Tyu>"
CC:	"/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5d0ec80989c54eb598586f6eae172e16-Park, Sung"
Subject:	CN
Date:	2017/09/28 23:13:00
Priority:	Normal
Type:	Note

CN Deferral Request for Meals

FEMA intends to procure 9,000,000 Million meals to help Hurricane Maria survivors in Puerto Rico and the US Virgin Islands. All meals will be delivered to the port in Jacksonville, FL to be shipped to the Islands.

FEMA expects to award Firm-fixed priced Purchase Order, HSFE70-17-C-0223 to Filcor, LLC on 9/29/2017 for the total amount of $54,828,000.00. The period of performance commence 9/28/2017 through 11/06/2017.

Any delay risks our ability to successfully deliver the meals, and will greatly impede FEMA's ability to support the survivors impacted by Hurricane Maria.

FEMA intends to procure 411,000 Million meals to help Hurricane Maria survivors in Puerto Rico and the US Virgin Islands. All meals will be delivered to the port in Jacksonville, FL to be shipped to the Islands.

FEMA expects to award Firm-fixed priced Purchase Order, HSFE70-17-P-0111 to Aguius, LLC on 9/29/2017 for the total amount of $3,454,500.00. The period of performance commence 9/28/2017 through 11/06/2017.

Any delay risks our ability to successfully deliver the meals, and will greatly impede FEMA's ability to support the survivors impacted by Hurricane Maria.

FEMA intends to procure (b)(4) meals to help Hurricane Maria survivors in Puerto Rico and the US Virgin Islands. All meals will be delivered to the port in Jacksonville, FL to be shipped to the Islands.

FEMA expects to award Firm-fixed priced Contract, HSFE70-17-C-0226 to Hanna Brothers Enterprise on 9/29/2017 for the total amount of $30,908,297.00. The period of performance commence 9/28/2017 through 11/06/2017.

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Any delay risks our ability to successfully deliver the meals, and will greatly impede FEMA's ability to support the survivors impacted by Hurricane Maria.

FEMA intends to procure 3,000,000 Million meals to help Hurricane Maria survivors in Puerto Rico and the US Virgin Islands. All meals will be delivered to the port in Jacksonville, FL to be shipped to the Islands.

FEMA expects to award Firm-fixed priced Purchase Order, HSFE70-17-P-0113 to Alliance Worldwide Distributing, LLC on 9/29/2017 for the total amount of $12,862,500.00. The period of performance commence 9/28/2017 through 11/06/2017.

Any delay risks our ability to successfully deliver the meals, and will greatly impede FEMA's ability to support the survivors impacted by Hurricane Maria.

FEMA intends to procure 419,328 Million meals to help Hurricane Maria survivors in Puerto Rico and the US Virgin Islands. All meals will be delivered to the port in Jacksonville, FL to be shipped to the Islands.

FEMA expects to award Firm-fixed priced Purchase Order, HSFE70-17-P-0114 to Chef Min Meals on 9/29/2017 for the total amount of $1,712,278.40 The period of performance commence 9/28/2017 through 11/06/2017.

Any delay risks our ability to successfully deliver the meals, and will greatly impede FEMA's ability to support the survivors impacted by Hurricane Maria.

HSFE70-17-C-0223	Filcor	(b)(4)	$54,828,000
HSFE70-17-P-0111	Aguius LLC		$3,454,500
HSFE70-17-C-0226	Hanna Brothers Enterprise		$30,908,297
HSFE70-17-P-0113	Alliance Worldwide Distributing, LLC		$12,862,500
HSFE70-17-P-0114	Chef Min Meals		$1,712,278

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division

AMERICAN OVERSIGHT

Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

Sender:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
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Sent Date:	2017/09/28 23:13:43
Delivered Date:	2017/09/28 23:13:00

AMERICAN OVERSIGHT

QUALITY REVIEW ROUTING SHEET

TYPE OF REVIEW (circle)	Pre-Solicitation - Pre-Award	**DATE**	10-2-17
TITLE OF DOCUMENT	Meals for Hurricane Maria		
SOLICITATION NUMBER	HSFE70-17-R-MARIAMEALS	**TOTAL VALUE**	$153,000,000.00
CONTRACT NUMBER	70FB7018C00000001	**MODIFICATION NUMBER**	
TASK ORDER NUMBER			
ORIGINATOR	Monique Park		
OFFICE	OCPO, AOD, ISS	**TELEPHONE NUMBER**	(202) 279-0649

TRANSACTION	
AWARD TYPE	COMPETITIVE AWARD
IDV - SINGLE/MULITPLE	
CONTRACT TYPE	FFP CONTRACT FOR MEALS

Action valued greater than or equal to $500K but less than $5M					
REVIEWER	**DATE**		**INITIALS**		**REMARKS**
	IN	OUT	CONCUR	NON-CONCUR	
Contract Specialist					
Contracting Officer					
Section Chief *					
QA Section Rep					
Section Chief					
Office of the Chief Counsel					
Action valued greater than or equal to $5M but less than $10M					
Contract Specialist					
Contracting Officer					
Section Chief					
Branch Chief					
QA Section Rep					
Branch Chief					
Office of the Chief Counsel					
Action valued greater than or equal to $10M but less than $300M					
Contract Specialist	10-2-17	10-2-17	AM		
Contracting Officer	MONIQUE M	PARK			
Section Chief					
Branch Chief					
AOD Deputy Director					
QA Section Rep	10-3-17	10-3-17	KIMBALYN N L DIENG		
AOD Deputy Director					
Office of the Chief Counsel					
Action valued greater than or equal to $300M					
Contract Specialist					
Contracting Officer					
Section Chief					
Branch Chief					
AOD Deputy Director					
AOD Division Director					
QA Section Rep					
AOD Division Director					
Office of the Chief Counsel					

* If the Section Chief is also serving as the Contracting Officer, one level above review is required.

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QUALITY REVIEW ROUTING SHEET

TYPE OF REVIEW (circle)	Pre-Solicitation - Pre-Award	**DATE**	9/1/2017
TITLE OF DOCUMENT			
SOLICITATION NUMBER		**TOTAL VALUE**	$2,473,413.92
CONTRACT NUMBER	HSFE70-17-D-0078	**MODIFICATION NUMBER**	
TASK ORDER NUMBER	HSFE70-17-J-0163		
ORIGINATOR	MONIQUE PARK		
OFFICE		**TELEPHONE NUMBER**	

TRANSACTION	
AWARD TYPE	TASK ORDER
IDV - SINGLE/MULITPLE	
CONTRACT TYPE	FIRM FIXED PRICE

Action valued greater than or equal to $500K but less than $5M					
REVIEWER	**DATE**		**INITIALS**		**REMARKS**
	IN	OUT	CONCUR	NON-CONCUR	
Contract Specialist					
Contracting Officer					
Section Chief *					
QA Section Rep					
Section Chief					
Office of the Chief Counsel					
Action valued greater than or equal to $5M but less than $10M					
Contract Specialist					
Contracting Officer	8/31/17	9/1/17	MP		
Section Chief					
Branch Chief					
QA Section Rep					
Branch Chief					
Office of the Chief Counsel					
Action valued greater than or equal to $10M but less than $300M					
Contract Specialist					
Contracting Officer					
Section Chief					
Branch Chief					
AOD Deputy Director					
QA Section Rep					
AOD Deputy Director					
Office of the Chief Counsel					
Action valued greater than or equal to $300M					
Contract Specialist					
Contracting Officer					
Section Chief					
Branch Chief					
AOD Deputy Director					
AOD Division Director					
QA Section Rep					
AOD Division Director					
Office of the Chief Counsel					

* If the Section Chief is also serving as the Contracting Officer, one level above review is required.

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Congressional Notification

Component and Contractor Information

Component	FEMA
Contract Specialist Name	Monique Park
Contract Specialist E-Mail	monique.park@fema.dhs.gov
Contract Specialist Phone	(202) 279-0649
Contracting Officer Name	Monique Park
Contracting Officer E-Mail	monique.park@fema.dhs.gov
Contracting Officer Phone	(202) 279-0649
Prime Contractor Company Name	Hanna Brothers Enterprise
Prime Contractor Address	435 SOUTH ST
Prime Contractor City	SLIDELL
Prime Contractor State	Louisiana
Prime Contractor ZIP+4	70460-8834
Places of Performance	2831 Talleyrand Ave, Jacksonville, FL 32206
Contractor Congressional District	1

Subcontractors

N/A

Contract Details

Summary of work to be performed	FEMA is purchasing (b)(4) meals for delivery to Puerto Rico in response to Hurricane Maria. Meals being purchased do not require heating. These type of meals are urgently needed as the island is without power. Congressional notification is being made concurrent with award. Delay in the contract award would pose a substantial risk to human life, health, and safety.
Attach Product Work Statements, SOWs, and Statements of Objectives	**File Attachment**: No file attached
Contract # or PIID	HSFE70-17-C-0226
Task/Delivery Order #	
Modification #	
Reference PIID:	
BPA Call #	
Anticipated Date of Award (At least 5 full business days from date form is submitted to OLA unless a waiver applies.)	9/29/2017
Period of Performance	9/29/2017 to 11/6/2017
Obligation Amount	$30,908,297.0
Total Value Including All Options	$30,908,297.0

Contract Funding

FY Used	2017
Method of Acquisition	Competitive, Negotiated

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Contract Type	Fixed Price
Treasury Account Description	2017 70 X 0702 - Disaster Relief, FEMA; Funding Year(s) 2017; Notes ;
Program, Project, and Activity	

Approvals

Name	Email	Phone	Status Details
Monique Park	monique.park@fema.dhs.gov	(202) 279-0649	Approved by mpark123 on 09/30/2017 00:30:40
Carolyn Ward	carolyn.ward@fema.dhs.gov	202.646.4654	Approved by cward124 on 09/30/2017 01:11:23
Sung Park	sung.park@fema.dhs.gov	(202) 212-7092	Approved by cward124 on 09/30/2017 14:52:23

OLA Approval	
OLA Approval	
OLA Designated Award Date	
OLA Comments	

Comments

AMERICAN OVERSIGHT

FEDERAL ACQUISITION INSTITUTE

Certificate of Achievement

Contracting Officer's Representative, Level III

Isolyn Duncan

In recognition of the attainment of the continuous learning requirements prescribed by the Office of Management and Budget, the Office of Federal Procurement Policy, and the Federal Acquisition Institute

For the period of April 19, 2014 - April 18, 2016

Awardee has until April 18, 2018 to complete continuous learning for the next two-year period.

Melissa A. Starinsky

Melissa A. Starinsky
Director
Federal Acquisition Institute

Certification valid through: April 18, 2018

AMERICAN OVERSIGHT

PREPARING TODAY'S WORKFORCE FOR TOMORROW'S CHALLENGES

COR Supervisor Notification Letter

Date: August 11, 2016

Subj: Supervisors Notification of Appointment of Isolyn Duncan as Contracting Officer's Representative (COR)

From: Carolyn Knight

To: Hill, Robert

This is to advise you that *Isolyn Duncan* is being appointed as COR under Contract HSFE70-12-D-0328 and HSFE70-12-D-0329 with Sopakco Inc and Ameriqual Group Inc. As the COR, Ms. *Isolyn Duncan's* primary duties include monitoring the contractor's performance to ensure that all of the technical requirements under the contract are met by the delivery date or within the period of performance, and at the price or within the estimated cost stipulated in the contract. Another very important duty is to provide, on a timely basis, input into the contractor performance evaluation for this contract, as specified in Homeland Security Acquisition Manual (HSAM) Subchapter 3042.15. The full delegation to *Isolyn Duncan* is in the COR appointment letter, attached.

DHS leadership considers the role of COR to be vital to the effectiveness of acquisition programs and ultimately, to the ability of DHS to successfully accomplish its mission. Recognizing this, HSAM 3042.270-1 requires that each COR's annual performance appraisal include an evaluation of how well the COR's functions are performed. Please ensure that the COR's annual performance appraisal specifically addresses the five core COR Responsibilities descried in HSAM 3042.270-2(b)(i).

As the COR's supervisor, you are requested to ensure that the COR has adequate resources, including time, to perform the COR's duties. You are also requested to monitor the COR's performance with regard to their responsibilities under Contract HSFE70-12-D-0328 and HSFE70-12-D-0329 and to ensure that the COR's annual performance appraisal accurately reflects the extent to which the COR met those responsibilities.

AMERICAN OVERSIGHT

Please feel free to contract me if you have any questions regarding this letter.

CAROLYN M KNIGHT

Digitally signed by CAROLYN M KNIGHT
DN: c=US, o=U.S. Government, ou=Department of Homeland Security, ou=FEMA, ou=People, cn=CAROLYN M KNIGHT, 0.9.2342.19200300.100.1.1=07471350O9.FEMA
Date: 2016.08.14 12:47:44 -04'00'

Carolyn Knight
Contracting Officer

Attachment:

COR Appointment letter to Isolyn Duncan

Copy to:
Isolyn Duncan

AMERICAN OVERSIGHT

Federal Emergency Management Agency
Washington, DC 20024

JEFFREY M JACKSON

Digitally signed by JEFFREY M JACKSON
DN: c=US, o=U.S. Government, ou=Department of Homeland Security, ou=FEMA, ou=People, cn=JEFFREY M JACKSON, 0.9.2342.19200300.100.1.1=0996764720.FEMA
Date: 2017.08.26 15:34:42 -04'00'

FEMA

8/26/2017

Memorandum for Chief Procurement Officer (DCPO)

From: Bobby J. McCane, Head of the Contracting Activity (HCA), FEMA

Subject: Request to Defer Advance Congressional Notification for 52 of FEMA's prepositioned contracts Due to Life, Safety, and Health Risks in response to recovery efforts related to Presidential Declaration (FEMA 4332 DR) for Hurricane Harvey in the State of Texas declared August 25, 2017 and anticipated declaration for the State of Louisiana.

1. Purpose. This memorandum requests approval of the Chief Procurement Officer (CPO) or Deputy Chief Procurement Officer (DCPO) to defer the advance (pre-award) Congressional notification requirements in accordance with HSAM 3005.303-70(h) because of a demonstrated substantial risk to human life, health, or safety. Instead, this contracting activity will provide concurrent notice to Congress on the date of award for each of the contract actions described in this memorandum request.

2. Background. On August 24, 2017, it was determined that Hurricane Harvey was predicted to cause severe flooding and coastal damage to Texas. On Wednesday August 23, 2017 the Governor for the State of Texas announced a state of emergency in preparation for the possible land fall of this hurricane. Hurricane Harvey came ashore as a large, powerful hurricane is causing widespread, catastrophic damage. As of August 23rd, 2017, the State Emergency Operations Plan has been executed. Texas is preparing for the sufficient severity and magnitude to warrant a presidential disaster declaration in that state. On August 24, 2017 the governor of Texas requested an Expedited Major Disaster Declaration (IA, PA & HM) in the wake of Hurricane Harvey. On August 25, 2017 FEMA 4332 DR was presidentially declared for the State of Texas (see Attachment).

3. Substantial Risks Justifying a Congressional Notification Deferral. There is an expectation of immediate response for support after hurricane Harvey hits Texas. Key advisory message posted on August 26, 2017, 7:00 am, Advisory 21a noted the following supporting **Risks to Human Life, Health and Safety:**

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Hurricane Harvey is moving slowly over Texas and producing torrential rains and catastrophic flooding is expected over the next few days. At 700 AM CDT (1200 UTC), the eye of Hurricane Harvey was located by NOAA Doppler radar near latitude 28.7 North, longitude 97.2 West. Harvey is moving toward the north-northwest near 6 mph (9 km/h) Harvey is expected to slow down through the day and meander over southeastern Texas through the middle of next week.

RAINFALL: Harvey is expected to produce total rain accumulations of 15 to 30 inches and isolated maximum amounts of 40 inches over the middle and upper Texas coast through next Wednesday. During the same time period Harvey is expected to produce total rain accumulations of 5 to 15 inches in far south Texas, the Texas Hill Country and southwest and central Louisiana. Rainfall of this magnitude will cause ***catastrophic and life-threatening flooding***.

STORM SURGE: The combination of a dangerous storm surge and the tide will cause normally dry areas near the coast to be flooded by rising waters moving inland from the shoreline.

WIND: Hurricane conditions are occurring inland from the coast within Harvey's eyewall, and hurricane-force winds, especially in gusts, are still possible near the middle Texas coast for the next several hours. Tropical storm conditions are occurring in other portions of the hurricane and tropical storm warning areas. Tropical storm conditions are likely to persist along portions of the coast through at least Sunday.

SURF: Swells generated by Harvey are affecting the Texas, Louisiana, and northeast Mexico coasts. These swells are likely to cause life-threatening surf and rip current conditions. Please consult products from your local weather office.

TORNADOES: Tornadoes are possible today and tonight near the middle and upper Texas coast into far southwest Louisiana.

FEMA is requesting a 90 day blanket waiver for the following (52) contracts and associated Task Orders (TOs) that provide direct assistance to survivors:

Air Transportation Services (ATS): To support declared or undeclared emergencies and disaster response operations within the United States, its territories and possessions, FEMA may need to transport responders, personnel, equipment, and vehicles to affected areas. ATC contract provides air transportation services via various types of charter jet aircraft. The ATC task orders provide transportation services to Incident Management Assessment Team (IMAT), Urban Search and Rescue (US&R), FEMA and federal partners, as well as equipment movement to affected areas of disasters when commercial flights are not available. The (2) contracts are:

- HSFE70-17-D-0008 MAG Airspace

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DHS-FEMA-18-0266-F, DHS-FEMA-18-0267-F, DHS-FEMA-18-0268-F-000022

- HSFE70-17-D-0009 CSI Aviation

Public Assistance – Technical Assistance Contracts (PA-TAC): The mission of the Public Assistance Division is to ensure state and local governments that have been affected by disasters have access to the full range of FEMA programs in a timely manner with the best possible level of service. The PA-TAC contracts are Architect and Engineering services contract that provide support in the form of Civil Engineer (50); Structural Engineer (50); Architect (20); Construction Inspector (20); Engineering Technician (20); Estimator (20); Planner, General (15); Soils/Geotechnical Engineer (15); Environmental Planner (10); Insurance Specialist (10); Sanitary Engineer (10); GIS Specialist (5); Electrical Engineer (4); Environmental Engineer (4); Mechanical Engineer (4); Accountant (3); Architectural Historian (3); Certified Public Accountant (3); Coastal Engineer (3); Computer Specialist (3); Financial Analyst (3); Health Scientist (3); Historical Architect (3); Landscape Architect (3); Archaeologist (2) Geologist (2); Hydrologist (2). The firm must have one (1) each of the following skills: Appraiser; Arborist; Biologist; Chemical Engineer; Draftsman; Horticulturist; Surveying Technician; Surveyor; Telecommunications Specialist; Wetlands Specialist. These (4) contracts are:

- HSFEHQ-12-D-0879 AECOM Recovery
- HSFEHQ-12-D-0880 Flour Enterprises, Inc.
- HSFEHQ-12-D-0881 CH2M Hill (CCPRS)
- HSFEHQ-12-D-0882 NISTAC

The below table provides the current estimated projections and requirements being worked as of the date/time of this request for the PA-TAC Contract:

STATE	DISASTER #	CONTRACT #	PERFORMANCE PERIOD	ESTIMATED QUANITY	ESTIMATE DOLLAR VALUE
Texas	4332	TBD	TBD	TBD	TBD
Louisiana	TBD	TBD	TBD	TBD	TBD

Individual Assistance - Technical Assistance Contracts (IA-TAC): The mission of FEMA's Individual Assistance Division (IAD) is to ensure that individuals and families that have been affected by disasters have access to the full range of FEMA programs in a timely manner with the best possible level of service. FEMA's IA-TAC support services are capable of delivering emergency management, program management, and project management services, as well as construction, architectural, and engineering support to multiple disaster missions of any size, anywhere in the United States and its territories. IA-TAC services provide support for all types of hazards (man-made or natural), to include (but not limited to) floods, tornadoes, hurricanes, typhoons, earthquakes, tsunamis, and those incidents of national significance as defined or indicated by FEMA. Services include Housing Program

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DHS-FEMA-18-0266-F, DHS-FEMA-18-0267-F, DHS-FEMA-18-0268-F-000023

Support; Haul and Install Services; Mass Care/Emergency Assistance and Sheltering; General Construction Services; and Mission Planning, Staffing, and Logistics. These (4) contracts are:

- HSFEHQ-17-D-0001 CB&I
- HSFEHQ-17-D-0002 CH2M Hill
- HSFEHQ-17-D-0003 PATH
- HSFEHQ-17-D-0004 Disaster Assistance Services

The below table provides the current estimated projections and requirements being worked as of the date/time of this request for the IA-TAC Contract:

STATE	DISASTER #	CONTRACT #	PERFORMANCE PERIOD	ESTIMATED QUANITY	ESTIMATE DOLLAR VALUE
Texas	4332	TBD	TBD	TBD	TBD
Louisiana	TBD	TBD	TBD	TBD	TBD

The Housing Inspection Services (HIS). The housing inspection services contract provides critical support to FEMA's Individual and Household Program (IHP) supporting survivors. Real time collection and reporting of information is gathered by on-site housing inspectors and is verified for disaster survivors. The service enables survivors to obtain direct and immediate assistance. Moreover, timely receipt of these services ensure individuals and families who have been impacted by disasters have access to the full range of FEMA programs in the most expedited manner. This includes financial assistance for the repair of survivors' dwellings, personal property loss, rental assistance, if the dwelling is uninhabitable, and direct housing assistance when rental resources are not available. The (2) Contract Numbers are:

- HSFE80-13-D-0070 WSP
- HSFE80-13-D-0074 Vanguard

The below table provides the current estimated projections and requirements being worked as of the date/time of this request for the HIS Contract:

STATE	DISASTER #	CONTRACT #	PERFORMANCE PERIOD	ESTIMATED QUANITY	ESTIMATE DOLLAR VALUE
Texas	4332	TBD	TBD	TBD	TBD
Louisiana	TBD	TBD	TBD	TBD	TBD

The Manufacturing Housing Unit mission (MHU): The Federal Emergency Management Agency (FEMA) provides Manufactured Homes, referred to herein as Temporary Housing Units (MHUs), that meet the Housing and Urban Development standards as set forth in 24 CFR 3280

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(Manufactured Home Construction Safety Standards "HUD Code") to eligible disaster assistance applicants, as one of a number of tools used to provide assistance to individuals and households under the Robert T Stafford Disaster Relief and Emergency Assistance Act (42 USC 5121 et seq., and related authorities) Section 408 of the Stafford Act, Federal Assistance to Individuals and Households (42 U.S.C. 5174) states that the President may provide financial, or other assistance to respond to the disaster-related housing needs of individuals and households who are displaced from their pre-disaster primary residences or whose pre-disaster primary residences are rendered uninhabitable. FEMA procures and provides MHUs directly to individuals or households who, because of a lack of available housing resources, would be unable to make use of the financial assistance. The (7) Contracts are:

HSFE70-14-D-0149 AHS
HSFE70-14-D-0150 Champion
HSFE70-14-D-0151 CMH
HSFE70-14-D-0152 Gibbco
HSFE70-14-D-0153 GSH
HSFE70-14-D-0155 Lexington
HSFE70-14-D-0156 Scotbilt

The below table provides the current estimated projections and requirements being worked as of the date/time of this request for the MHU Contract:

STATE	DISASTER #	CONTRACT #	PERFORMANCE PERIOD	ESTIMATED QUANITY	ESTIMATE DOLLAR VALUE
Texas	4332	TBD	TBD	TBD	TBD
Louisiana	TBD	TBD	TBD	TBD	TBD

The National Responder Support Camp (NRSC): One of FEMA's responsibilities is to ensure the effectiveness of emergency response personnel in responding to emergencies and disasters. FEMA also plays a role in assisting with events designated by the Secretary of Homeland Security as National Special Security Events (NSSEs) and with respect to National Response Framework activities of federal agencies. To support this mission, FEMA solicited services for National Responder Support Camps (NRSC) in which to stage responders and other authorized personnel and assets deployed for occurrences or events requiring a federal government response. The (5) contracts are:

- HSFE70-12-D-0302 Brookstone Emergency Services, Inc.
- HSFE70-12-D-0309 Asset Group
- HSFE70-12-D-0311 Deployed Resources
- HSFE70-12-D-0313 Rapid Deployment
- HSFE70-12-D-0320 Supply Core

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The below table provides the current estimated projections and requirements being worked as of the date/time of this request for the NRSC Contract:

STATE	DISASTER #	CONTRACT #	PERFORMANCE PERIOD	ESTIMATED QUANITY	ESTIMATE DOLLAR VALUE
Texas	4332	TBD	TBD	TBD	TBD
Louisiana	TBD	TBD	TBD	TBD	TBD

Infant/Toddler Kit (ITK): Historically, there has been an absence of adequate and appropriate shelter support for infants and children within shelters during disasters. Since 2008, during disaster operations the Federal Emergency Management Agency (FEMA), Federal, state and local jurisdictions have provided caches of supplies known as "Infant/Toddler kits" to support the care of children up to 3 years of age in mass care shelters and emergency congregate care facilities for a minimum of 72 hours. The contents of these Infant /Toddler Kits were developed by the National Commission on Children and Disasters with guidance from subject matter experts in emergency management and pediatric care. The amount of supplies cached in an area is based upon the potential number of children 3 years of age and under that could be populating the local shelters and facilities for a minimum of 72 hours, as determined by the assessment of current demographic data for the jurisdiction. Such a level of preparedness is critical due to the high vulnerability of this population. Our purpose is to ensure individuals affected by disasters are provided basic necessities until longer term solutions are achieved or the affected area is able to return to normal function with minimal disruption of services. The (2) contracts are:

- HSFE70-12-D-0338 SSAI
- HSFE70-16-D-0208 Asset Group Inc.

The below table provides the current estimated projections and requirements being worked as of the date/time of this request for the ITK Contract:

STATE	DISASTER #	CONTRACT #	PERFORMANCE PERIOD	ESTIMATED QUANITY	ESTIMATE DOLLAR VALUE
Texas	4332	TBD	TBD	TBD	TBD
Louisiana	TBD	TBD	TBD	TBD	TBD

Commodity Contracts for Meals, Water, Tarps and Blankets: The Acquisitions Operations Division (AOD) supporting FEMA's Logistics Division has a number of commodities available for purchase from existing contracts that will also require a waiver. These contracts that will pertain to the following areas: Water, Blankets, Tarps and other commodities required to support the Survivors of Hurricane Harvey. Under the following (12) contracts:

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DHS-FEMA-18-0266-F, DHS-FEMA-18-0267-F, DHS-FEMA-18-0268-F-000026

- HSFE70-12-D-0328 Sopakco
- HSFE70-12-D-0329 Ameriqual
- HSFE70-14-D-0076 Ameriqual
- HSFE70-14-D-0077 Lipsey
- HSFE70-14-D-0078 Ameriqual
- HSFE70-13-D-0115 Composite Analysis Group (Lipsey)
- HSFE70-13-D-0114 Essence Bottling Water
- HSFE70-13-D-0155 American Textiles Systems
- HSFE70-13-D-0156 Northwest Woolen Mills
- HSFE70-14-D-0147 Long Branch Partners
- HSFE70-14-D-0148 Mr. Safety Net
- HSFE70-14-D-0157 OSC Solutions

The below table provides the current estimated projections and requirements being worked as of the date/time of this request for the Meals, Water, EDS Cots, Tarps and Blankets Contract:

STATE	DISASTER #	CONTRACT #	PERFORMANCE PERIOD	ESTIMATED QUANITY	ESTIMATE DOLLAR VALUE
Texas	4332	TBD	TBD	TBD	TBD
Louisiana	TBD	TBD	TBD	TBD	TBD

FirstSource II specifically for FEMA laptops: FEMA acquires hardware through DHS' FirstSource II mandatory contracts. The amount of laptops is based upon the need and number of individuals deployed to support the disaster. As part of its mission, FEMA must support the citizens of Texas, and possibly other states during this critical and dangerous period. To support Texas, FEMA officials on the ground responding to the disaster have estimated that FEMA requires an absolute minimum of 3,000 laptop computers to support the immediate response within Texas. The FEMA Disaster Information Systems Clearinghouse (DISC) has 1,000 laptops currently in inventory. FEMA cannot effectively respond to this disaster without the additional 2,000 laptops. FEMA must procure additional laptops immediately in order to respond to the Presidential-declared disaster and the catastrophic situation in Texas that is endangering thousands of lives and potentially billions of dollars in property.Procurement of these laptops must be done expeditiously. These Contracts 14 are:

- HSHQDC-13-D-00014 Wildflower International
- HSHQDC-13-D-00015 IMPRES Technologies
- HSHQDC-13-D-00016 iGOV
- HSHQDC-13-D-00017 FCN
- HSHQDC-13-D-00018 Red River Computing
- HSHQDC-13-D-00019 Blue Tech
- HSHQDC-13-D-00020 FS Partners

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DHS-FEMA-18-0266-F, DHS-FEMA-18-0267-F, DHS-FEMA-18-0268-F-000027

- HSHQDC-13-D-00021 Merlin International
- HSHQDC-13-D-00022 GovPlace
- HSHQDC-13-D-00023 Government Acquisitions
- HSHQDC-13-D-00024 Affigent
- HSHQDC-13-D-00025 SNAP
- HSHQDC-13-D-00026 Thundercat Technologies
- HSHQDC-13-D-00027 Trofholz Technologies

STATE	DISASTER	CONTRACT #	PERFORMANCE PERIOD	ESTIMATED QUANITY	ESTIMATE DOLLAR VALUE
Texas	4332	TBD	TBD	TBD	TBD

4. Contract Information. Based upon the above information and in accordance with HSAM 3005.303-70(h), the Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA), HCA has determined to provide congressional notification concurrent and no later than the same day as award issued against FEMA's Contracts HSFE70-17-D-0008, HSFE70-17-D-0009, HSFEHQ-12-D-0879, HSFEHQ-12-D-0880, HSFEHQ-12-D-0881, HSFEHQ-12-D-0882, HSFEHQ-17-D-0001, HSFEHQ-17-D-0002, HSFEHQ-17-D-0003, HSFEHQ-17-D-0004, HSFE80-13-D-0070, HSFE80-13-D-0074, HSFE70-14-D-0149, HSFE70-14-D-0150, HSFE70-14-D-0151, HSFE70-14-D-0152, HSFE70-14-D-0153, HSFE70-14-D-0155, HSFE70-14-D-0156, HSFE70-12-D-0302, HSFE70-12-D-0309, HSFE70-12-D-0311, HSFE70-12-D-0313, HSFE70-12-D-0320, HSFE70-12-D-0338, HSFE70-16-D-0208, HSFE70-12-D-0328, HSFE70-12-D-0329, HSFE70-14-D-0076, HSFE70-14-D-0077, HSFE70-14-D-0078, HSFE70-13-D-0114, HSFE70-13-D-0015, HSFE70-13-D-0155, HSFE70-13-D-0156, HSFE70-17-P-0035, HSFE70-16-D-0201, HSFE70-14-D-0147, HSFE70-14-D-0148, HSFE70-12-D-0328, HSFE70-12-D-0329, HSFE70-14-D-0076, HSFE70-14-D-0077, HSFE70-14-D-0157, HSFE70-14-D-0078, HSFE70-13-D-0115, HSFE70-13-D-0114, HSFE70-13-D-0155 HSFE70-13-D-0156, HSFE70-14-D-0147, HSFE70-14-D-0148, and HSFE70-14-D-0157 in response to Hurricane Harvey. Delay of the contract award action(s) would pose a substantial risk to human life, health, and safety.

5. Contracting Activity Action. The Head of the Contracting Activity will ensure the Contracting Officer notifies DHS Office of Legislative Affairs in accordance with HSAM 3005.303-70. The completed DHS electronic Congressional notification record will clearly indicate that Congressional notification is being made concurrent with award, with that electronic notice submitted no later than the actual date of award. Mr. Ron Ortega from FEMA's policy Section will be responsible for providing weekly status updates to DHS OCPO every Friday at noon until all contracts/orders are awarded. The electronic submission will upload and reference this document and state that delay in the contract award would pose a substantial risk to human life, health, and safety.

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DHS-FEMA-18-0266-F, DHS-FEMA-18-0267-F, DHS-FEMA-18-0268-F-000028

6. Conclusion. Based upon the above information and in accordance with HSAM 3005.303- 70(h), and FEMA Presidential Declaration 4332 Texas, and anticipated declaration for Louisiana, Congressional notification concurrent with the award of the described contract actions is necessary because any delay in the contract award necessary to make advance (pre-award) notification would pose a substantial risk to human life, health, and safety.

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From:	(b)(6) @navy.mil
To:	"Chapple, Isaac </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3969e2628f5640edb07d5dfbc2951bbf-Chapple, Is>"
Subject:	CPARS Notification
Date:	2018/05/21 07:22:02
Priority:	Normal
Type:	Note

CPARS NOTIFICATION
https://www.cpars.gov

You are the Focal Point for the following CPARS evaluation(s). If you forgot your User ID or Password, use the 'Forgot User ID' or 'Forgot Password' function at the System Logon screen.

These evaluation(s) have been started and have not been completed within the 120 day requirement and are now overdue for the Period(s) of Performance shown. Until the required evaluation(s) are completed, you'll continue to receive this e-mail notification weekly.

Please review the status key below to determine the required action for each evaluation.

STATUS KEY
Initiated: Waiting for Assessing Official Rep to send to Assessing Official.
Drafted: Waiting for Assessing Official signature.
Rated: Signed by Assessing Official; waiting for Contractor Rep comments.
Reviewed: Signed by Contractor Rep or Contractor Rep comment period expired; waiting for Assessing Official to finalize.
Finalized: Ratings finalized; waiting for Reviewing Official comments.

CONTRACT NUMBER/ COMPANY NAME	PERIOD OF PERFORMANCE/ ASSESSING OFFICIAL(s)	STATUS/ AO EMAIL	#DAYS
70FB7018C00000001	10/03/2017 - 10/23/2017	Drafted	210
TRIBUTE CONTRACTING, LLC	CAROLYN WARD	carolyn.ward@fema.dhs.gov	
70FB7018C00000008	10/13/2017 - 11/12/2017	Drafted	190
EMERGENCY MANAGEMENT AGENCY, MASSACHUSETTS			
70FB7018C00000009	10/13/2017 - 11/12/2017	Drafted	190
EMERGENCY MANAGEMENT AGENCY, MASSACHUSETTS			
70FB7018C00000010	10/13/2017 - 11/12/2017	Drafted	190
EMERGENCY MANAGEMENT AGENCY, MASSACHUSETTS			
70FB7018C00000013	10/24/2017 - 11/23/2017	Initiated	179
OSC SOLUTIONS, INC.	MONIQUE PARK	monique.park@fema.dhs.gov	
70FB7018C00000014	10/15/2017 - 11/14/2017	Initiated	188
SEACOR ISLAND LINES LLC	ISAAC CHAPPLE	isaac.chapple@fema.dhs.gov	
70FB7018P00000003	10/03/2017 - 10/09/2017	Drafted	224
BARTON, STEPHEN			

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70FB7018P00000011 10/04/2017 - 10/09/2017 Drafted 224

MCCLAIN'S R.V., INC.

70FB7018P00000020 10/06/2017 - 10/23/2017 Drafted 210

AMAZING RVS, LLC

70FBR418P00000035 10/24/2017 - 11/03/2017 Reviewed 199

RAY LAND, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

70FBR618P00000094 12/22/2017 - 01/05/2018 Drafted 136

EXPLOREUSA RV, LTD.

GS02F0212X HSFE7016F0220 09/30/2016 - 09/29/2017 Initiated 234

ENGINEERING & COMPUTER SIMULATIONS, INC. MONIQUE PARK monique.park@fema.dhs.gov

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GS10F0117K HSFEHQ12A0001 11/23/2015 - 11/24/2016 Drafted 543

J & E ASSOCIATES, INC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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GS23F0307M 70FB7018F00000079 11/06/2017 - 11/21/2017 Drafted 181

HISPANIC COMMUNICATIONS NETWORK, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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GS35F0256K HSFE9013F0070 09/20/2016 - 09/19/2017 Initiated 244

FEDRESULTS, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

HSFE2016A0202 HSFE2016J0223 09/09/2016 - 09/08/2017 Reviewed 255

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HSFE3012D0571 09/28/2012 - 09/27/2013 Initiated 1697

KNIGHT SKY CONSULTING AND ASSOCIATES, LLC ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE3012D0571 HSFE7016J0276 09/28/2016 - 09/27/2017 Initiated 236

KNIGHT SKY CONSULTING AND ASSOCIATES, LLC ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE3016D0203 HSFE7017J0170 09/05/2017 - 10/31/2017 Initiated 202

VERIZON FEDERAL INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE3016D0203 HSFE7017J0194 09/07/2017 - 10/06/2017 Initiated 227

VERIZON FEDERAL INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE3016D0203 HSFE7017J0211 09/12/2017 - 10/31/2017 Initiated 202

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HSFE3017D0001 HSFE7017J0221 09/13/2017 - 10/12/2017 Drafted 221

AT&T MOBILITY LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE3017D0002 HSFE7017J0177 09/05/2017 - 10/31/2017 Drafted 202

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HSFE3017D0002 HSFE7017J0219 09/13/2017 - 10/12/2017 Drafted 221

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HSFE3017D0002 HSFE7017J0232 09/16/2017 - 10/14/2017 Drafted 219

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HSFE4014A0167 HSFE7016J0362 09/22/2017 - 09/22/2017 Initiated 241

HASSETT & WILLIS ASSOCIATES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7012D0328 HSFE7017J0155 09/01/2017 - 09/30/2017 Reviewed 233

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7012D0329 HSFE7017J0157 08/29/2017 - 09/30/2017 Reviewed 233

AMERIQUAL GROUP, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7013D0114 09/05/2016 - 09/04/2017 Rated 259

ESSENCE BOTTLING COMPANY OF TEXAS, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7013D0115 HSFE7017J0156 08/31/2017 - 10/01/2017 Initiated 232

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7013D0115 HSFE7017J0171 08/31/2017 - 10/01/2017 Initiated 232

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7013D0140 08/07/2017 - 09/24/2017 Initiated 239

ATLANTIC DIVING SUPPLY, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov
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HSFE7013D0141 08/23/2016 - 08/22/2017 Drafted 272

PROPAC, INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7014C0015 12/31/2016 - 12/30/2017 Initiated 142

RAS ENTERPRISE, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7014D0076 08/27/2016 - 08/26/2017 Rated 268

AMERIQUAL GROUP, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov
MONIQUE PARK monique.park@fema.dhs.gov

HSFE7014D0076 HSFE7017J0161 09/01/2017 - 09/30/2017 Rated 233

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HSFE7014D0148 08/11/2017 - 08/18/2017 Initiated 276

MR SAFETY NET LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7014D0157 08/11/2017 - 09/11/2017 Initiated 252

OSC SOLUTIONS, INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7015A0050 04/07/2017 - 08/08/2017 Drafted 286

NATIONAL CENTER FOR MISSING AND EXPLOITED CHILDREN, TH ONEKO DUNBAR
oneko.dunbar@fema.dhs.gov

HSFE7015C0035 02/20/2016 - 02/18/2017 Reviewed 457

C2G, LTD CO. VERONICA KEY veronica.key@fema.dhs.gov

HSFE7015C0116 08/31/2016 - 08/30/2017 Initiated 264

MEGAWATTAGE LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov
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HSFE7015D0110 09/30/2015 - 09/28/2016 Initiated 600

INTELLECTUS, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7015D0110 HSFE7015J0113 09/29/2016 - 09/29/2016 Initiated 599

INTELLECTUS, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7015D0110 HSFE7016J0250 07/14/2016 - 07/13/2017 Initiated 312

INTELLECTUS, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7015D0111 09/30/2015 - 09/28/2016 Initiated 600

ALLISON PAYMENT SYSTEMS LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSFE7015D0111 HSFE7015R0034 09/30/2015 - 09/28/2016 Initiated 600

ALLISON PAYMENT SYSTEMS LLC AMANDA MORGAN amanda.morgan.2@fema.dhs.gov

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HSFE7016A1973 70FB7018F00000063 11/30/2017 - 12/25/2017 Initiated 147

JEROME TRANSLATION GROUP, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7016A1973 HSFE7017F0087 09/30/2017 - 12/26/2017 Drafted 146

JEROME TRANSLATION GROUP, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016A1975 HSFE7017F0085 09/28/2017 - 10/28/2017 Initiated 205

LEGAL INTERPRETING SERVICES INCORPORATED ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016A1976 70FB7018F00000029 10/10/2017 - 11/30/2017 Initiated 172

TRANSPERFECT TRANSLATIONS INTERNATIONAL INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016A1976 70FB7018F00000051 10/11/2017 - 11/10/2017 Initiated 192

TRANSPERFECT TRANSLATIONS INTERNATIONAL INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016A1976 HSFE7017F0076 09/10/2017 - 12/10/2017 Initiated 162

TRANSPERFECT TRANSLATIONS INTERNATIONAL INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016C0202 09/30/2016 - 06/29/2017 Initiated 326

DEXTERA CORPORATION ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7016C0203 09/30/2016 - 09/29/2017 Initiated 234

PRAIRIE QUEST, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016D0201 09/22/2016 - 09/21/2017 Initiated 242

TUBE ENTERPRISES INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7016D0202 08/26/2016 - 08/25/2017 Initiated 269

PACARCTIC LLC CAROLYN WARD carolyn.ward@fema.dhs.gov

HSFE7016D0204 08/01/2017 - 11/10/2017 Drafted 192

CROWLEY LOGISTICS, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016D0205 09/30/2016 - 09/29/2017 Initiated 234

UNITED SITE NATIONAL SERVICES COMPANY CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7016D0208 04/07/2017 - 08/08/2017 Initiated 286

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7016D0208 HSFE7017J0175 09/07/2017 - 09/28/2017 Reviewed 235

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7016D0209 08/01/2017 - 09/29/2017 Reviewed 234

ESTES EXPRESS LINES, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7016D0209 70FB7018F00000064 10/10/2017 - 12/09/2017 Initiated 163

ESTES EXPRESS LINES, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016D0209 HSFE7017J0224 09/22/2017 - 10/03/2017 Initiated 230

ESTES EXPRESS LINES, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017C0002 10/18/2016 - 10/17/2017 Initiated 216

LANE THOMAS HOUSING LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017C0203 09/19/2017 - 12/15/2017 Initiated 157

FOSS MARITIME COMPANY ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017C0205 09/20/2017 - 12/17/2017 Initiated 155

PARADISE CRUISE LINE OPERATOR LTD. INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017C0219 09/25/2017 - 10/31/2017 Initiated 202

MARINE DESIGN DYNAMICS INC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017C0220 09/27/2017 - 11/05/2017 Initiated 197

AMERIQUAL GROUP, LLC MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017C0223 10/03/2017 - 11/01/2017 Drafted 201

FILCOR INC MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017C0226 09/30/2017 - 11/04/2017 Initiated 198

HANNA BROTHERS ENTERPRISES, L.L.C. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017D0001 11/02/2016 - 11/01/2017 Initiated 201

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0001 HSFE3017J0518 09/27/2017 - 10/26/2017 Initiated 207

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0001 HSFE7017J0179 09/06/2017 - 12/31/2017 Initiated 141

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0001 HSFE7017J0233 09/17/2017 - 10/16/2017 Initiated 217

AMERICAN OVERSIGHT

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0002 11/07/2016 - 11/06/2017 Initiated 196

CH2M FACILITY SUPPORT SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0003 11/07/2016 - 11/06/2017 Initiated 196

PARTNERSHIP FOR TEMPORARY HOUSING LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

---

HSFE7017D0003 70FB7018F00000028 10/13/2017 - 12/15/2017 Initiated 157

PARTNERSHIP FOR TEMPORARY HOUSING LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0004 11/07/2016 - 11/06/2017 Initiated 196

DISASTER SOLUTIONS ALLIANCE, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0004 70FB7018F00000004 09/22/2017 - 10/22/2017 Initiated 211

DISASTER SOLUTIONS ALLIANCE, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0004 HSFE7017J0249 09/20/2017 - 12/19/2017 Initiated 153

DISASTER SOLUTIONS ALLIANCE, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0008 70FB7018F00000042 10/20/2017 - 10/20/2017 Initiated 213

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 70FB7018F00000043 10/20/2017 - 10/20/2017 Initiated 213

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 70FB7018F00000075 11/04/2017 - 11/11/2017 Drafted 191

MAG DS CORP.

HSFE7017D0008 70FB7018F00000091 11/12/2017 - 11/18/2017 Drafted 184

MAG DS CORP.

HSFE7017D0008 70FB7018F00000122 12/04/2017 - 12/17/2017 Drafted 155

MAG DS CORP.

HSFE7017D0008 HSFE7017J0245 09/17/2017 - 09/18/2017 Initiated 245

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 HSFE7017J0267 09/10/2017 - 12/31/2017 Initiated 141

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0009 70FB7018F00000055 10/20/2017 - 10/23/2017 Initiated 210

AMERICAN OVERSIGHT

CSI AVIATION, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0009 70FB7018F00000085 11/10/2017 - 12/01/2017 Drafted 171

CSI AVIATION, INC.

HSFE7017D0009 HSFE7017J0231 09/16/2017 - 10/23/2017 Drafted 210

CSI AVIATION, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0009 HSFE7017J0278 09/30/2017 - 10/08/2017 Reviewed 225

CSI AVIATION, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0010 07/26/2017 - 08/10/2017 Initiated 284

ACTIVE DEPLOYMENT SYSTEMS, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7017D0011 07/26/2017 - 08/10/2017 Initiated 284

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7017D0012 07/26/2017 - 08/10/2017 Initiated 284

GRANNY'S ALLIANCE, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7017D0013 07/26/2017 - 08/10/2017 Initiated 284

OK'S CASCADE COMPANY CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

---

HSFE7017D0014 HSFE7017J0182 09/07/2017 - 09/30/2017 Finalized 233

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0204 09/01/2017 - 09/28/2017 Finalized 235

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0283 09/11/2017 - 09/30/2017 Finalized 233

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0019 HSFE7017J0281 09/30/2017 - 11/05/2017 Initiated 197

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017D0021 HSFE7017J0273 09/28/2017 - 11/06/2017 Initiated 196

TEAM SYSTEMS INTERNATIONAL LLC MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0039 08/30/2017 - 10/31/2017 Initiated 202

DOMESTIC AWARDEES (UNDISCLOSED) MONIQUE PARK monique.park@fema.dhs.gov

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AMERICAN OVERSIGHT

HSFE7017P0040 08/30/2017 - 09/29/2017 Initiated 234

ASSET GROUP, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

HSFE7017P0044 09/01/2017 - 09/15/2017 Initiated 248

MY OWN MEALS, INC. MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0053 09/07/2017 - 09/17/2017 Reviewed 246

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7017P0054 09/09/2017 - 09/29/2017 Initiated 234

RCG OF NORTH CAROLINA, LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017P0060 09/08/2017 - 09/22/2017 Drafted 241

O'SHEA, INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7017P0061 09/09/2017 - 09/17/2017 Drafted 246

CHEF MINUTE MEALS, INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSFE7017P0071 09/09/2017 - 09/27/2017 Initiated 236

RCG OF NORTH CAROLINA, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017P0072 09/11/2017 - 09/26/2017 Drafted 237

FILCOR INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7017P0073 09/10/2017 - 09/10/2017 Drafted 253

CHEF MINUTE MEALS, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7017P0075 09/13/2017 - 10/15/2017 Drafted 218

HANNA BROTHERS ENTERPRISES, L.L.C. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0082 09/15/2017 - 09/30/2017 Initiated 233

RCG OF NORTH CAROLINA, LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017P0090 09/20/2017 - 10/20/2017 Initiated 213

RCG OF NORTH CAROLINA, LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017P0105 09/27/2017 - 10/21/2017 Initiated 212

ARROWHEAD REALTY CORP MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0110 09/27/2017 - 11/24/2017 Initiated 178

AMERICAN OVERSIGHT

SOPAKCO, INC. MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0111 09/29/2017 - 11/06/2017 Initiated 196

AGUIEUS LLC MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0112 09/29/2017 - 11/06/2017 Drafted 196

HANNA BROTHERS ENTERPRISES, L.L.C.

HSFE7017P0113 09/30/2017 - 11/05/2017 Initiated 197

ALLIANCE WORLDWIDE DISTRIBUTING LLC MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0114 09/29/2017 - 11/06/2017 Initiated 196

CHEF MINUTE MEALS, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0121 09/30/2017 - 10/02/2017 Initiated 231

EDWARDS, KIMMIE KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE8012D0237 04/11/2017 - 04/18/2017 Initiated 398

RES-CARE, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

HSFE8012D0238 04/11/2016 - 04/10/2017 Reviewed 406

DYNAMIC SERVICE SOLUTION LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE8013D0068 70FB7018F00000019 09/07/2017 - 09/29/2017 Drafted 234

REED ELSEVIER, INC.

HSFE9014D0001 HSFE2016J0206 06/22/2016 - 06/21/2017 Initiated 334

OBSIDIAN ANALYSIS, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE9014D0019 HSFE7016J0302 09/21/2016 - 09/20/2017 Rated 243

TRANSPORTATION MANAGEMENT SERVICES, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFEHQ11A1216 HSFE7016J0021 12/03/2015 - 10/31/2016 Drafted 567

BUSINESS DECISIONS INFORMATION VERONICA KEY veronica.key@fema.dhs.gov

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HSFEHQ11D0136 09/18/2015 - 04/28/2017 Drafted 388

BOOZ ALLEN HAMILTON INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSFEHQ11D0136 HSFE7015J0068 09/17/2016 - 02/28/2017 Initiated 447

BOOZ ALLEN HAMILTON INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

AMERICAN OVERSIGHT

Sender:	(b)(6) @navy.mil
Recipient:	"Chapple, Isaac </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3969e2628f5640edb07d5dfbc2951bbf-Chapple, Is>"
Sent Date:	2018/05/21 07:21:50
Delivered Date:	2018/05/21 07:22:02

AMERICAN OVERSIGHT

From:	(b)(6) @navy.mil
To:	"Chapple, Isaac </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3969e2628f5640edb07d5dfbc2951bbf-Chapple, Is>"
Subject:	CPARS Notification
Date:	2018/05/28 07:49:15
Priority:	Normal
Type:	Note

CPARS NOTIFICATION
https://www.cpars.gov

You are the Focal Point for the following CPARS evaluation(s). If you forgot your User ID or Password, use the 'Forgot User ID' or 'Forgot Password' function at the System Logon screen.

These evaluation(s) have been started and have not been completed within the 120 day requirement and are now overdue for the Period(s) of Performance shown. Until the required evaluation(s) are completed, you'll continue to receive this e-mail notification weekly.

Please review the status key below to determine the required action for each evaluation.

STATUS KEY
Initiated: Waiting for Assessing Official Rep to send to Assessing Official.
Drafted: Waiting for Assessing Official signature.
Rated: Signed by Assessing Official; waiting for Contractor Rep comments.
Reviewed: Signed by Contractor Rep or Contractor Rep comment period expired; waiting for Assessing Official to finalize.
Finalized: Ratings finalized; waiting for Reviewing Official comments.

CONTRACT NUMBER/ COMPANY NAME	PERIOD OF PERFORMANCE/ ASSESSING OFFICIAL(s)	STATUS/ AO EMAIL	#DAYS
70FB7018C00000001	10/03/2017 - 10/23/2017	Initiated	217
TRIBUTE CONTRACTING, LLC	CAROLYN WARD	carolyn.ward@fema.dhs.gov	
70FB7018C00000008	10/13/2017 - 11/12/2017	Drafted	197
EMERGENCY MANAGEMENT AGENCY, MASSACHUSETTS			
70FB7018C00000009	10/13/2017 - 11/12/2017	Drafted	197
EMERGENCY MANAGEMENT AGENCY, MASSACHUSETTS			
70FB7018C00000010	10/13/2017 - 11/12/2017	Drafted	197
EMERGENCY MANAGEMENT AGENCY, MASSACHUSETTS			
70FB7018C00000013	10/24/2017 - 11/23/2017	Initiated	186
OSC SOLUTIONS, INC.	MONIQUE PARK	monique.park@fema.dhs.gov	
70FB7018C00000014	10/15/2017 - 11/14/2017	Initiated	195
SEACOR ISLAND LINES LLC	ISAAC CHAPPLE	isaac.chapple@fema.dhs.gov	
70FB7018P00000003	10/03/2017 - 10/09/2017	Drafted	231
BARTON, STEPHEN			

AMERICAN OVERSIGHT

70FB7018P00000011 10/04/2017 - 10/09/2017 Drafted 231

MCCLAIN'S R.V., INC.

70FB7018P00000020 10/06/2017 - 10/23/2017 Drafted 217

AMAZING RVS, LLC

70FBR618P00000094 12/22/2017 - 01/05/2018 Drafted 143

EXPLOREUSA RV, LTD.

GS02F0212X HSFE7016F0220 09/30/2016 - 09/29/2017 Initiated 241

ENGINEERING & COMPUTER SIMULATIONS, INC. MONIQUE PARK monique.park@fema.dhs.gov

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GS10F0117K HSFEHQ12A0001 11/23/2015 - 11/24/2016 Rated 550

J & E ASSOCIATES, INC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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GS23F0307M 70FB7018F00000079 11/06/2017 - 11/21/2017 Drafted 188

HISPANIC COMMUNICATIONS NETWORK, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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GS35F0256K HSFE9013F0070 09/20/2016 - 09/19/2017 Initiated 251

FEDRESULTS, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

HSFE2016A0202 HSFE2016J0223 09/09/2016 - 09/08/2017 Reviewed 262

INNOVATIVE EMERGENCY MANAGEMEN ONEKA DUNBAR oneka.dunbar@fema.dhs.gov

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HSFE3012D0571 09/28/2012 - 09/27/2013 Initiated 1704

KNIGHT SKY CONSULTING AND ASSOCIATES, LLC ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE3012D0571 HSFE7016J0276 09/28/2016 - 09/27/2017 Initiated 243

KNIGHT SKY CONSULTING AND ASSOCIATES, LLC ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE3016D0203 HSFE7017J0170 09/05/2017 - 10/31/2017 Initiated 209

VERIZON FEDERAL INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE3016D0203 HSFE7017J0194 09/07/2017 - 10/06/2017 Initiated 234

VERIZON FEDERAL INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE3016D0203 HSFE7017J0211 09/12/2017 - 10/31/2017 Initiated 209

VERIZON FEDERAL INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE3017D0001 HSFE7017J0221 09/13/2017 - 10/12/2017 Rated 228

AT&T MOBILITY LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE4014A0167 HSFE7016J0362 09/22/2017 - 09/22/2017 Initiated 248

HASSETT & WILLIS ASSOCIATES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7013D0114 09/05/2016 - 09/04/2017 Rated 266

ESSENCE BOTTLING COMPANY OF TEXAS, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7013D0115 HSFE7017J0156 08/31/2017 - 10/01/2017 Initiated 239

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7013D0115 HSFE7017J0171 08/31/2017 - 10/01/2017 Initiated 239

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7013D0140 08/07/2017 - 09/24/2017 Initiated 246

ATLANTIC DIVING SUPPLY, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov
ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7013D0141 08/23/2016 - 08/22/2017 Drafted 279

PROPAC, INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7014C0015 12/31/2016 - 12/30/2017 Drafted 149

RAS ENTERPRISE, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7014D0076 08/27/2016 - 08/26/2017 Reviewed 275

AMERIQUAL GROUP, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov
MONIQUE PARK monique.park@fema.dhs.gov

HSFE7014D0076 HSFE7017J0161 09/01/2017 - 09/30/2017 Reviewed 240

AMERIQUAL GROUP, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov
MONIQUE PARK monique.park@fema.dhs.gov

HSFE7014D0148 08/11/2017 - 08/18/2017 Initiated 283

MR SAFETY NET LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7015A0050 04/07/2017 - 08/08/2017 Drafted 293

NATIONAL CENTER FOR MISSING AND EXPLOITED CHILDREN, TH ONEKO DUNBAR
oneko.dunbar@fema.dhs.gov

HSFE7015C0035 02/20/2016 - 02/18/2017 Reviewed 464

C2G, LTD CO. VERONICA KEY veronica.key@fema.dhs.gov

HSFE7015C0116 08/31/2016 - 08/30/2017 Initiated 271

AMERICAN OVERSIGHT

MEGAWATTAGE LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov
VERONICA KEY veronica.key@fema.dhs.gov

HSFE7015C0118 07/16/2017 - 01/26/2018 Initiated 122

BULLETIN INTELLIGENCE LLC VERONICA KEY veronica.key@fema.dhs.gov

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HSFE7015D0110 09/30/2015 - 09/28/2016 Initiated 607

INTELLECTUS, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7015D0110 HSFE7015J0113 09/29/2016 - 09/29/2016 Initiated 606

INTELLECTUS, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7015D0110 HSFE7016J0250 07/14/2016 - 07/13/2017 Initiated 319

INTELLECTUS, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7015D0111 09/30/2015 - 09/28/2016 Initiated 607

ALLISON PAYMENT SYSTEMS LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSFE7015D0111 HSFE7015R0034 09/30/2015 - 09/28/2016 Initiated 607

ALLISON PAYMENT SYSTEMS LLC AMANDA MORGAN amanda.morgan.2@fema.dhs.gov

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HSFE7016A1973 70FB7018F00000063 11/30/2017 - 12/25/2017 Initiated 154

JEROME TRANSLATION GROUP, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016A1973 HSFE7017F0087 09/30/2017 - 12/26/2017 Drafted 153

JEROME TRANSLATION GROUP, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016A1975 HSFE7017F0085 09/28/2017 - 10/28/2017 Initiated 212

LEGAL INTERPRETING SERVICES INCORPORATED ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016A1976 70FB7018F00000029 10/10/2017 - 11/30/2017 Initiated 179

TRANSPERFECT TRANSLATIONS INTERNATIONAL INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016A1976 70FB7018F00000051 10/11/2017 - 11/10/2017 Initiated 199

TRANSPERFECT TRANSLATIONS INTERNATIONAL INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016A1976 HSFE7017F0076 09/10/2017 - 12/10/2017 Initiated 169

TRANSPERFECT TRANSLATIONS INTERNATIONAL INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016C0202 09/30/2016 - 06/29/2017 Initiated 333

DEXTERA CORPORATION ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7016C0203 09/30/2016 - 09/29/2017 Initiated 241

PRAIRIE QUEST, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016D0201 09/22/2016 - 09/21/2017 Initiated 249

TUBE ENTERPRISES INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7016D0202 08/26/2016 - 08/25/2017 Initiated 276

PACARCTIC LLC CAROLYN WARD carolyn.ward@fema.dhs.gov

HSFE7016D0204 08/01/2017 - 11/10/2017 Drafted 199

CROWLEY LOGISTICS, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016D0205 09/30/2016 - 09/29/2017 Initiated 241

UNITED SITE NATIONAL SERVICES COMPANY CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7016D0208 04/07/2017 - 08/08/2017 Drafted 293

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7016D0209 70FB7018F00000064 10/10/2017 - 12/09/2017 Initiated 170

ESTES EXPRESS LINES, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016D0209 HSFE7017J0224 09/22/2017 - 10/03/2017 Initiated 237

ESTES EXPRESS LINES, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017C0002 10/18/2016 - 10/17/2017 Initiated 223

LANE THOMAS HOUSING LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017C0203 09/19/2017 - 12/15/2017 Initiated 164

FOSS MARITIME COMPANY ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017C0205 09/20/2017 - 12/17/2017 Initiated 162

PARADISE CRUISE LINE OPERATOR LTD. INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017C0219 09/25/2017 - 10/31/2017 Initiated 209

MARINE DESIGN DYNAMICS INC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017C0220 09/27/2017 - 11/05/2017 Initiated 204

AMERIQUAL GROUP, LLC MONIQUE PARK monique.park@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7017C0223 10/03/2017 - 11/01/2017 Drafted 208

FILCOR INC MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017C0226 09/30/2017 - 11/04/2017 Initiated 205

HANNA BROTHERS ENTERPRISES, L.L.C. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017D0001 11/02/2016 - 11/01/2017 Initiated 208

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0001 HSFE3017J0518 09/27/2017 - 10/26/2017 Initiated 214

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0001 HSFE7017J0179 09/06/2017 - 12/31/2017 Initiated 148

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0001 HSFE7017J0233 09/17/2017 - 10/16/2017 Initiated 224

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0002 11/07/2016 - 11/06/2017 Initiated 203

CH2M FACILITY SUPPORT SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0003 11/07/2016 - 11/06/2017 Initiated 203

PARTNERSHIP FOR TEMPORARY HOUSING LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0003 70FB7018F00000028 10/13/2017 - 12/15/2017 Initiated 164

PARTNERSHIP FOR TEMPORARY HOUSING LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0004 11/07/2016 - 11/06/2017 Initiated 203

DISASTER SOLUTIONS ALLIANCE, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0004 70FB7018F00000004 09/22/2017 - 10/22/2017 Initiated 218

DISASTER SOLUTIONS ALLIANCE, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0004 HSFE7017J0249 09/20/2017 - 12/19/2017 Initiated 160

DISASTER SOLUTIONS ALLIANCE, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0008 70FB7018F00000042 10/20/2017 - 10/20/2017 Initiated 220

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 70FB7018F00000043 10/20/2017 - 10/20/2017 Initiated 220

AMERICAN OVERSIGHT

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 70FB7018F00000075 11/04/2017 - 11/11/2017 Drafted 198

MAG DS CORP.

HSFE7017D0008 70FB7018F00000091 11/12/2017 - 11/18/2017 Drafted 191

MAG DS CORP.

HSFE7017D0008 70FB7018F00000122 12/04/2017 - 12/17/2017 Drafted 162

MAG DS CORP.

HSFE7017D0008 HSFE7017J0245 09/17/2017 - 09/18/2017 Initiated 252

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 HSFE7017J0267 09/10/2017 - 12/31/2017 Initiated 148

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0009 70FB7018F00000055 10/20/2017 - 10/23/2017 Initiated 217

CSI AVIATION, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0009 70FB7018F00000085 11/10/2017 - 12/01/2017 Drafted 178

CSI AVIATION, INC.

HSFE7017D0009 HSFE7017J0231 09/16/2017 - 10/23/2017 Drafted 217

CSI AVIATION, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0009 HSFE7017J0278 09/30/2017 - 10/08/2017 Reviewed 232

CSI AVIATION, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0010 07/26/2017 - 08/10/2017 Initiated 291

ACTIVE DEPLOYMENT SYSTEMS, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7017D0011 07/26/2017 - 08/10/2017 Initiated 291

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7017D0012 07/26/2017 - 08/10/2017 Initiated 291

GRANNY'S ALLIANCE, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7017D0013 07/26/2017 - 08/10/2017 Initiated 291

OK'S CASCADE COMPANY CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7017D0019 HSFE7017J0281 09/30/2017 - 11/05/2017 Initiated 204

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7017D0021 HSFE7017J0273 09/28/2017 - 11/06/2017 Initiated 203

TEAM SYSTEMS INTERNATIONAL LLC MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0039 08/30/2017 - 10/31/2017 Initiated 209

DOMESTIC AWARDEES (UNDISCLOSED) MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0040 08/30/2017 - 09/29/2017 Initiated 241

ASSET GROUP, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

HSFE7017P0044 09/01/2017 - 09/15/2017 Initiated 255

MY OWN MEALS, INC. MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0054 09/09/2017 - 09/29/2017 Initiated 241

RCG OF NORTH CAROLINA, LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017P0061 09/09/2017 - 09/17/2017 Drafted 253

CHEF MINUTE MEALS, INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSFE7017P0071 09/09/2017 - 09/27/2017 Initiated 243

RCG OF NORTH CAROLINA, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017P0072 09/11/2017 - 09/26/2017 Rated 244

FILCOR INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7017P0073 09/10/2017 - 09/10/2017 Drafted 260

CHEF MINUTE MEALS, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7017P0075 09/13/2017 - 10/15/2017 Drafted 225

HANNA BROTHERS ENTERPRISES, L.L.C. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0082 09/15/2017 - 09/30/2017 Initiated 240

RCG OF NORTH CAROLINA, LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017P0090 09/20/2017 - 10/20/2017 Initiated 220

RCG OF NORTH CAROLINA, LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017P0100 10/01/2017 - 01/26/2018 Initiated 122

SEALIFT INC OF DELAWARE ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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AMERICAN OVERSIGHT

HSFE7017P0105 09/27/2017 - 10/21/2017 Initiated 219

ARROWHEAD REALTY CORP MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0110 09/27/2017 - 11/24/2017 Initiated 185

SOPAKCO, INC. MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0111 09/29/2017 - 11/06/2017 Initiated 203

AGUIEUS LLC MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0112 09/29/2017 - 11/06/2017 Drafted 203

HANNA BROTHERS ENTERPRISES, L.L.C.

HSFE7017P0113 09/30/2017 - 11/05/2017 Initiated 204

ALLIANCE WORLDWIDE DISTRIBUTING LLC MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0114 09/29/2017 - 11/06/2017 Initiated 203

CHEF MINUTE MEALS, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0121 09/30/2017 - 10/02/2017 Initiated 238

EDWARDS, KIMMIE KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE8012D0237 04/11/2017 - 04/18/2017 Initiated 405

RES-CARE, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

HSFE8012D0238 04/11/2017 - 04/18/2017 Initiated 405

DYNAMIC SERVICE SOLUTION LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE8013D0068 70FB7018F00000019 09/07/2017 - 09/29/2017 Drafted 241

REED ELSEVIER, INC.

HSFE8013D0068 HSFE7017J0275 09/28/2017 - 01/27/2018 Drafted 121

REED ELSEVIER, INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE9014D0001 HSFE2016J0206 06/22/2016 - 06/21/2017 Initiated 341

OBSIDIAN ANALYSIS, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE9014D0019 HSFE7016J0302 09/21/2016 - 09/20/2017 Rated 250

TRANSPORTATION MANAGEMENT SERVICES, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFEHQ11A1216 HSFE7016J0021 12/03/2015 - 10/31/2016 Drafted 574

BUSINESS DECISIONS INFORMATION VERONICA KEY veronica.key@fema.dhs.gov

AMERICAN OVERSIGHT

HSFEHQ11D0136 09/18/2015 - 04/28/2017 Drafted 395

BOOZ ALLEN HAMILTON INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSFEHQ11D0136 HSFE7015J0068 09/17/2016 - 02/28/2017 Initiated 454

BOOZ ALLEN HAMILTON INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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Sender:	(b)(6) @navy.mil
Recipient:	"Chapple, Isaac </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3969e2628f5640edb07d5dfbc2951bbf-Chapple, Is>"
Sent Date:	2018/05/28 07:49:07
Delivered Date:	2018/05/28 07:49:15

AMERICAN OVERSIGHT

From:	(b)(6) @navy.mil
To:	"Chapple, Isaac </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3969e2628f5640edb07d5dfbc2951bbf-Chapple, Is>"
Subject:	CPARS Notification
Date:	2018/04/02 07:42:23
Priority:	Normal
Type:	Note

CPARS NOTIFICATION
https://www.cpars.gov

You are the Focal Point for the following CPARS evaluation(s). If you forgot your User ID or Password, use the 'Forgot User ID' or 'Forgot Password' function at the System Logon screen.

These evaluation(s) have been started and have not been completed within the 120 day requirement and are now overdue for the Period(s) of Performance shown. Until the required evaluation(s) are completed, you'll continue to receive this e-mail notification weekly.

Please review the status key below to determine the required action for each evaluation.

STATUS KEY
Initiated: Waiting for Assessing Official Rep to send to Assessing Official.
Drafted: Waiting for Assessing Official signature.
Rated: Signed by Assessing Official; waiting for Contractor Rep comments.
Reviewed: Signed by Contractor Rep or Contractor Rep comment period expired; waiting for Assessing Official to finalize.
Finalized: Ratings finalized; waiting for Reviewing Official comments.

CONTRACT NUMBER/ COMPANY NAME	PERIOD OF PERFORMANCE/ ASSESSING OFFICIAL(s)	STATUS/ AO EMAIL	#DAYS
70FB7018C00000001	10/03/2017 - 10/23/2017	Drafted	161
TRIBUTE CONTRACTING, LLC	CAROLYN WARD	carolyn.ward@fema.dhs.gov	
70FB7018C00000008	10/13/2017 - 11/12/2017	Drafted	141
EMERGENCY MANAGEMENT AGENCY, MASSACHUSETTS			
70FB7018C00000009	10/13/2017 - 11/12/2017	Drafted	141
EMERGENCY MANAGEMENT AGENCY, MASSACHUSETTS			
70FB7018C00000010	10/13/2017 - 11/12/2017	Drafted	141
EMERGENCY MANAGEMENT AGENCY, MASSACHUSETTS			
70FB7018C00000013	10/24/2017 - 11/23/2017	Initiated	130
OSC SOLUTIONS, INC.	MONIQUE PARK	monique.park@fema.dhs.gov	
70FB7018C00000014	10/15/2017 - 11/14/2017	Initiated	139
SEACOR ISLAND LINES LLC	ISAAC CHAPPLE	isaac.chapple@fema.dhs.gov	
70FB7018P00000003	10/03/2017 - 10/09/2017	Drafted	175
BARTON, STEPHEN			

AMERICAN OVERSIGHT

70FB7018P00000010 10/06/2017 - 10/09/2017 Rated 175

BAYOU OUTDOOR SUPERCENTER LLC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000011 10/04/2017 - 10/09/2017 Drafted 175

MCCLAIN'S R.V., INC.

70FB7018P00000020 10/06/2017 - 10/23/2017 Drafted 161

AMAZING RVS, LLC

70FBR418P00000035 10/24/2017 - 11/03/2017 Drafted 150

RAY LAND, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

GS02F0212X HSFE7016F0220 09/30/2016 - 09/29/2017 Initiated 185

ENGINEERING & COMPUTER SIMULATIONS, INC. MONIQUE PARK monique.park@fema.dhs.gov

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GS10F0117K HSFEHQ12A0001 11/23/2015 - 11/24/2016 Drafted 494

J & E ASSOCIATES, INC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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GS23F0307M 70FB7018F00000079 11/06/2017 - 11/21/2017 Drafted 132

HISPANIC COMMUNICATIONS NETWORK, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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GS35F0256K HSFE9013F0070 09/20/2016 - 09/19/2017 Initiated 195

FEDRESULTS, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

HSFE2016A0202 HSFE2016J0223 09/09/2016 - 09/08/2017 Reviewed 206

INNOVATIVE EMERGENCY MANAGEMEN ONEKA DUNBAR oneka.dunbar@fema.dhs.gov

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HSFE3012D0571 09/28/2012 - 09/27/2013 Drafted 1648

KNIGHT SKY CONSULTING AND ASSOCIATES, LLC ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE3012D0571 HSFE7016J0276 09/28/2016 - 09/27/2017 Initiated 187

KNIGHT SKY CONSULTING AND ASSOCIATES, LLC ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE3016D0203 HSFE7017J0170 09/05/2017 - 10/31/2017 Initiated 153

VERIZON FEDERAL INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE3016D0203 HSFE7017J0194 09/07/2017 - 10/06/2017 Initiated 178

VERIZON FEDERAL INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE3016D0203 HSFE7017J0211 09/12/2017 - 10/31/2017 Initiated 153

VERIZON FEDERAL INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE3017D0001 HSFE7017J0221 09/13/2017 - 10/12/2017 Initiated 172

AT&T MOBILITY LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE3017D0002 HSFE7017J0177 09/05/2017 - 10/31/2017 Initiated 153

CELLCO PARTNERSHIP ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE3017D0002 HSFE7017J0219 09/13/2017 - 10/12/2017 Initiated 172

CELLCO PARTNERSHIP ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE3017D0002 HSFE7017J0232 09/16/2017 - 10/14/2017 Initiated 170

CELLCO PARTNERSHIP ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE4014A0167 HSFE7016J0362 09/22/2017 - 09/22/2017 Initiated 192

HASSETT & WILLIS ASSOCIATES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7012D0328 HSFE7017J0128 08/10/2017 - 08/28/2017 Reviewed 217

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7012D0328 HSFE7017J0155 09/01/2017 - 09/30/2017 Drafted 184

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7012D0329 HSFE7017J0157 08/29/2017 - 09/28/2017 Drafted 186

AMERIQUAL GROUP, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7013D0114 09/05/2016 - 09/04/2017 Drafted 210

ESSENCE BOTTLING COMPANY OF TEXAS, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7013D0115 HSFE7017J0156 08/31/2017 - 10/01/2017 Initiated 183

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7013D0115 HSFE7017J0171 08/31/2017 - 10/01/2017 Initiated 183

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7013D0140 08/07/2017 - 09/24/2017 Initiated 190

ATLANTIC DIVING SUPPLY, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov
ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7013D0141 08/23/2016 - 08/22/2017 Drafted 223

PROPAC, INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7013D0148 09/26/2015 - 09/24/2016 Reviewed 555

TRIBUTE CONTRACTING LLC ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7014C0015 01/01/2016 - 12/30/2016 Drafted 458

RAS ENTERPRISE, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7014D0076 08/27/2016 - 08/26/2017 Initiated 219

AMERIQUAL GROUP, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov
MONIQUE PARK monique.park@fema.dhs.gov

HSFE7014D0076 HSFE7017J0161 09/01/2017 - 09/30/2017 Initiated 184

AMERIQUAL GROUP, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov
MONIQUE PARK monique.park@fema.dhs.gov

HSFE7014D0078 HSFE7017J0163 08/26/2017 - 09/08/2017 Drafted 206

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7014D0148 08/11/2017 - 08/18/2017 Initiated 227

MR SAFETY NET LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7014D0157 08/11/2017 - 09/11/2017 Initiated 203

OSC SOLUTIONS, INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7015A0050 04/07/2017 - 08/08/2017 Drafted 237

NATIONAL CENTER FOR MISSING AND EXPLOITED CHILDREN, TH ONEKO DUNBAR
oneko.dunbar@fema.dhs.gov

HSFE7015C0035 02/20/2016 - 02/18/2017 Reviewed 408

C2G, LTD CO. VERONICA KEY veronica.key@fema.dhs.gov

HSFE7015C0116 08/31/2016 - 08/30/2017 Initiated 215

MEGAWATTAGE LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov
VERONICA KEY veronica.key@fema.dhs.gov

HSFE7015D0110 09/30/2015 - 09/28/2016 Initiated 551

INTELLECTUS, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7015D0110 HSFE7015J0113 09/29/2016 - 09/29/2016 Initiated 550

INTELLECTUS, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7015D0110 HSFE7016J0250 07/14/2016 - 07/13/2017 Initiated 263

AMERICAN OVERSIGHT

INTELLECTUS, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7015D0111 09/30/2015 - 09/28/2016 Initiated 551

ALLISON PAYMENT SYSTEMS LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSFE7015D0111 HSFE7015R0034 09/30/2015 - 09/28/2016 Initiated 551

ALLISON PAYMENT SYSTEMS LLC AMANDA MORGAN amanda.morgan.2@fema.dhs.gov

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HSFE7016A1975 HSFE7017F0085 09/28/2017 - 10/28/2017 Drafted 156

LEGAL INTERPRETING SERVICES INCORPORATED ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016A1976 70FB7018F00000029 10/10/2017 - 11/30/2017 Drafted 123

TRANSPERFECT TRANSLATIONS INTERNATIONAL INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016A1976 70FB7018F00000051 10/11/2017 - 11/10/2017 Drafted 143

TRANSPERFECT TRANSLATIONS INTERNATIONAL INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016C0202 09/30/2016 - 06/29/2017 Initiated 277

DEXTERA CORPORATION ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7016C0203 09/30/2016 - 09/29/2017 Initiated 185

PRAIRIE QUEST, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016D0200 HSFE7017J0286 09/27/2017 - 10/26/2017 Initiated 158

INNOVATIVE EMERGENCY MANAGEMENT, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7016D0201 09/22/2016 - 09/21/2017 Initiated 193

TUBE ENTERPRISES INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7016D0202 08/26/2016 - 08/25/2017 Initiated 220

PACARCTIC LLC CAROLYN WARD carolyn.ward@fema.dhs.gov

HSFE7016D0204 08/01/2017 - 11/10/2017 Drafted 143

CROWLEY LOGISTICS, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016D0205 09/30/2016 - 09/29/2017 Initiated 185

UNITED SITE NATIONAL SERVICES COMPANY CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7016D0208 04/07/2017 - 08/08/2017 Initiated 237

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7016D0208 HSFE7017J0175 09/07/2017 - 09/28/2017 Drafted 186

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7016D0208 HSFE7017J0190 09/08/2017 - 09/30/2017 Reviewed 184

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7016D0208 HSFE7017J0256 09/25/2017 - 10/06/2017 Reviewed 178

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7016D0208 HSFE7017J0258 09/25/2017 - 10/06/2017 Reviewed 178

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7016D0208 HSFE7017J0280 09/29/2017 - 10/13/2017 Reviewed 171

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7016D0209 08/01/2017 - 09/29/2017 Reviewed 185

ESTES EXPRESS LINES, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7016D0209 HSFE7017J0224 09/22/2017 - 10/03/2017 Initiated 181

ESTES EXPRESS LINES, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7016P0019 01/25/2016 - 01/29/2016 Rated 794

DOMESTIC AWARDEES (UNDISCLOSED) KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0002 10/18/2016 - 10/17/2017 Initiated 167

LANE THOMAS HOUSING LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017C0206 09/18/2017 - 09/28/2017 Rated 186

HOOVER, RON COMPANIES OF DONNA INC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0208 09/20/2017 - 09/29/2017 Rated 185

HOOVER, RON COMPANIES OF DONNA INC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0210 09/20/2017 - 09/29/2017 Rated 185

MCCLAIN'S R.V., INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0219 09/25/2017 - 10/31/2017 Initiated 153

MARINE DESIGN DYNAMICS INC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017C0220 09/27/2017 - 11/05/2017 Initiated 148

AMERICAN OVERSIGHT

AMERIQUAL GROUP, LLC MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017C0223 09/29/2017 - 10/03/2017 Initiated 181

FILCOR INC MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017C0226 09/30/2017 - 11/04/2017 Initiated 149

HANNA BROTHERS ENTERPRISES, L.L.C. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017D0001 11/02/2016 - 11/01/2017 Initiated 152

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0001 HSFE3017J0518 09/27/2017 - 10/26/2017 Initiated 158

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0001 HSFE7017J0233 09/17/2017 - 10/16/2017 Initiated 168

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0002 11/07/2016 - 11/06/2017 Initiated 147

CH2M FACILITY SUPPORT SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0003 11/07/2016 - 11/06/2017 Initiated 147

PARTNERSHIP FOR TEMPORARY HOUSING LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0004 11/07/2016 - 11/06/2017 Initiated 147

DISASTER SOLUTIONS ALLIANCE, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0004 70FB7018F00000004 09/22/2017 - 10/22/2017 Initiated 162

DISASTER SOLUTIONS ALLIANCE, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0008 70FB7018F00000042 10/20/2017 - 10/20/2017 Initiated 164

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 70FB7018F00000043 10/20/2017 - 10/20/2017 Initiated 164

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 70FB7018F00000066 10/25/2017 - 11/02/2017 Initiated 151

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 70FB7018F00000075 11/04/2017 - 11/11/2017 Drafted 142

MAG DS CORP.

AMERICAN OVERSIGHT

HSFE7017D0008 70FB7018F00000091 11/12/2017 - 11/18/2017 Drafted 135

MAG DS CORP.

HSFE7017D0008 HSFE7017J0207 09/10/2017 - 10/08/2017 Initiated 176

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 HSFE7017J0245 09/17/2017 - 09/18/2017 Initiated 196

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 HSFE7017J0265 09/26/2017 - 10/22/2017 Initiated 162

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0009 70FB7018F00000055 10/20/2017 - 10/23/2017 Initiated 161

CSI AVIATION, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0009 70FB7018F00000085 11/10/2017 - 12/01/2017 Drafted 122

CSI AVIATION, INC.

HSFE7017D0009 HSFE7017J0231 09/16/2017 - 10/23/2017 Initiated 161

CSI AVIATION, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0009 HSFE7017J0278 09/30/2017 - 10/08/2017 Initiated 176

CSI AVIATION, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0010 07/26/2017 - 08/10/2017 Initiated 235

ACTIVE DEPLOYMENT SYSTEMS, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7017D0011 07/26/2017 - 08/10/2017 Initiated 235

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7017D0012 07/26/2017 - 08/10/2017 Initiated 235

GRANNY'S ALLIANCE, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7017D0013 07/26/2017 - 08/10/2017 Initiated 235

OK'S CASCADE COMPANY CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000001 10/02/2017 - 10/07/2017 Initiated 177

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000011 10/05/2017 - 10/12/2017 Initiated 172

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7017D0014 70FB7018F00000021 10/12/2017 - 10/19/2017 Initiated 165

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000030 10/12/2017 - 10/19/2017 Initiated 165

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000031 10/12/2017 - 10/19/2017 Initiated 165

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000049 10/19/2017 - 10/24/2017 Initiated 160

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000057 10/21/2017 - 11/20/2017 Initiated 133

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000077 09/27/2017 - 10/02/2017 Initiated 182

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000092 09/06/2017 - 09/11/2017 Initiated 203

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000093 09/01/2017 - 09/08/2017 Initiated 206

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000109 11/20/2017 - 12/01/2017 Initiated 122

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0154 08/25/2017 - 09/01/2017 Initiated 213

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0182 09/07/2017 - 09/14/2017 Initiated 200

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0204 09/01/2017 - 09/08/2017 Initiated 206

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0253 09/21/2017 - 09/28/2017 Initiated 186

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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AMERICAN OVERSIGHT

HSFE7017D0014 HSFE7017J0260 09/25/2017 - 10/02/2017 Initiated 182

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0282 09/10/2017 - 09/13/2017 Initiated 201

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0283 09/11/2017 - 09/18/2017 Initiated 196

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0284 10/12/2017 - 10/19/2017 Initiated 165

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0019 HSFE7017J0281 09/30/2017 - 11/05/2017 Initiated 148

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017D0021 HSFE7017J0273 09/28/2017 - 11/06/2017 Initiated 147

TEAM SYSTEMS INTERNATIONAL LLC MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0039 08/30/2017 - 10/31/2017 Initiated 153

DOMESTIC AWARDEES (UNDISCLOSED) MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0040 08/30/2017 - 09/29/2017 Initiated 185

ASSET GROUP, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

HSFE7017P0044 09/01/2017 - 09/15/2017 Initiated 199

MY OWN MEALS, INC. MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0053 09/07/2017 - 09/17/2017 Drafted 197

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7017P0054 09/09/2017 - 09/29/2017 Initiated 185

RCG OF NORTH CAROLINA, LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017P0060 09/08/2017 - 09/22/2017 Initiated 192

O'SHEA, INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7017P0061 09/09/2017 - 09/17/2017 Drafted 197

CHEF MINUTE MEALS, INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSFE7017P0071 09/09/2017 - 09/27/2017 Initiated 187

AMERICAN OVERSIGHT

RCG OF NORTH CAROLINA, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017P0072 09/11/2017 - 09/26/2017 Initiated 188

FILCOR INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7017P0073 09/10/2017 - 09/10/2017 Drafted 204

CHEF MINUTE MEALS, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7017P0075 09/13/2017 - 10/15/2017 Initiated 169

HANNA BROTHERS ENTERPRISES, L.L.C. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0082 09/15/2017 - 09/30/2017 Initiated 184

RCG OF NORTH CAROLINA, LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017P0090 09/20/2017 - 10/20/2017 Initiated 164

RCG OF NORTH CAROLINA, LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017P0105 09/27/2017 - 10/21/2017 Initiated 163

ARROWHEAD REALTY CORP MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0110 09/27/2017 - 11/24/2017 Initiated 129

SOPAKCO, INC. MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0111 09/29/2017 - 11/06/2017 Initiated 147

AGUIEUS LLC MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0112 09/29/2017 - 11/06/2017 Drafted 147

HANNA BROTHERS ENTERPRISES, L.L.C.

HSFE7017P0113 09/30/2017 - 11/05/2017 Initiated 148

ALLIANCE WORLDWIDE DISTRIBUTING LLC MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0114 09/29/2017 - 11/06/2017 Initiated 147

CHEF MINUTE MEALS, INC. MONIQUE PARK monique.park@fema.dhs.gov

---

HSFE7017P0121 09/30/2017 - 10/02/2017 Initiated 182

EDWARDS, KIMMIE KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE8012D0237 04/11/2017 - 04/18/2017 Initiated 349

RES-CARE, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE8012D0238 04/11/2016 - 04/10/2017 Reviewed 357

DYNAMIC SERVICE SOLUTION LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE9014D0001 HSFE2016J0206 06/22/2016 - 06/21/2017 Initiated 285

OBSIDIAN ANALYSIS, INC. MONIQUE PARK monique.park@fema.dhs.gov

---

HSFE9014D0019 HSFE7016J0302 09/21/2016 - 09/20/2017 Initiated 194

TRANSPORTATION MANAGEMENT SERVICES, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFEHQ09D0866 HSFE7016J0284 08/31/2016 - 08/30/2017 Initiated 215

INNOVATIVE EMERGENCY MANAGEMENT, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFEHQ11A1216 HSFE7016J0021 12/03/2015 - 10/31/2016 Drafted 518

BUSINESS DECISIONS INFORMATION VERONICA KEY veronica.key@fema.dhs.gov

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HSFEHQ11D0136 09/18/2015 - 04/28/2017 Drafted 339

BOOZ ALLEN HAMILTON INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSFEHQ11D0136 HSFE7015J0068 09/17/2016 - 02/28/2017 Initiated 398

BOOZ ALLEN HAMILTON INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSHQDC13DE2015 HSFE9015J0001 09/27/2016 - 09/26/2017 Initiated 188

AMBIT GROUP LLC DAISY JOSEPH daisy.joseph@fema.dhs.gov
ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

Sender:	(b)(6) @navy.mil
Recipient:	"Chapple, Isaac </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3969e2628f5640edb07d5dfbc2951bbf-Chapple, Is>"
Sent Date:	2018/04/02 07:41:53
Delivered Date:	2018/04/02 07:42:23

AMERICAN OVERSIGHT

Print Close Help

Transaction Information

Award Type: Delivery/Task Order **Prepared Date:** 08/29/2017 09:40:59 **Prepared User:** JONATHAN.IGWEBUEZE@FEMA.DHS.GOV

Award Status: Draft **Last Modified Date:** 09/01/2017 01:59:31 **Last Modified User:** MONIQUE.PARK@FEMA.DHS.GOV

Document Information

	Agency	Procurement Identifier	Modification No	Trans No
Award ID:*	7022	HSFE7017J0161	0	0
Referenced IDV ID:*	7022	HSFE7014D0076	0	
Reason For Modification:				
Solicitation ID:				

	Agency Identifier	Main Account	Sub Account	Initiative
Treasury Account Symbol:	70	0702		Select One

Dates

Date Signed:*	09/01/2017
Effective Date:*	09/01/2017
Completion Date:*	09/30/2017
Est. Ultimate Completion Date:*	09/30/2017

Amounts

Action Obligation:*	$5,638,800.60
Base And Exercised Options Value:*	$5,638,800.60
Base And All Options Value:*	$5,638,800.60
Fee Paid for Use of Indefinite Delivery Vehicle:*	$0.00

Purchaser Information

Contracting Office Agency ID:*	7022	Contracting Office Agency Name:	FEDERAL EMERGENCY MANAGEMENT A(
Contracting Office ID:*	70FB70	Contracting Office Name:	INCIDENT SUPPORT SECTION(ISS70)
Funding Agency ID:*	7022	Funding Agency Name:	FEDERAL EMERGENCY MANAGEMENT A(
Funding Office ID:*	70FB70	Funding Office Name:	INCIDENT SUPPORT SECTION(ISS70)
Foreign Funding:*	Not Applicable		

Contractor Information

SAM Exception: ... Remove Exception

DUNS No:	099771198	Street:	18200 HWY 41 N
Vendor Name:	AMERIQUAL GROUP, LLC	Street2:	
DBAN:		City:	EVANSVILLE
		State:	IN Zip: 477258588
		Country:	UNITED STATES
		Phone:	(812) 867-1444
		Fax No:	(812) 867-0278
		Congressional District:	INDIANA 08

Show Details

Business Category

Organization Type	CORPORATE NOT TAX
Number of Employees	1000
State of Incorporation	IN
Country of Incorporation	USA
Annual Revenue	$258,200,000

Business Types
✓Corporate Entity, Not Tax Exempt
Line Of Business
✓Manufacturer of Goods
Relationship With Federal Government
✓Both (Contracts and Grants)
Organization Factors
✓For Profit Organization
✓Limited Liability Corporation

Contract Data

Type of Contract:*	Firm Fixed Price
Multiyear Contract:	Yes
Major Program:	
National Interest Action:*	Hurricane Harvey 2017
Cost Or Pricing Data:	Yes
Purchase Card Used As Payment Method:*	No
Undefinitized Action:*	No
Performance Based Service Acquisition:*	Not Applicable

** FY 2004 and prior; 80% or more specified as performance requirement*
** FY 2005 and later; 50% or more specified as performance requirement*

Contingency Humanitarian Peacekeeping Operation:*	Not Applicable
Contract Financing:	Not Applicable

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Cost Accounting Standards Clause: Select One
Consolidated Contract:* Not Consolidated
Number Of Actions: 1

Legislative Mandates

Clinger-Cohen Act: No
Service Contract Act: Not Applicable
Walsh-Healey Act: Not Applicable
Davis Bacon Act: Not Applicable
Interagency Contracting Authority:* Not Applicable
Other Interagency Contracting Statutory Authority: *(1000 characters)* *

Principal Place of Performance

	State	Location	Country
Principal Place Of Performance Code:*	GA		USA

Principal Place Of Performance County Name: ROCKDALE
Principal Place Of Performance City Name: CONYERS
Congressional District Place Of Performance: 04
Place Of Performance Zip Code(+4):* 30013 - 6719

Product Or Service Information

Product/Service Code:* 8945 **Description:** FOOD, OILS AND FATS
Principal NAICS Code: 311991 **Description:** PERISHABLE PREPARED FOOD MANUFACTURING
Bundled Contract:* Not Bundled
DOD Acquisition Program:
Country of Product or Service Origin:* USA UNITED STATES
Place of Manufacture:* Not a manufactured end product
Domestic or Foreign Entity: U.S. Owned Business
Recovered Materials/Sustainability:* No Clauses Included and No Sustainability Included OMB Policy on Sustainable Acquisition
InfoTech Commercial Item Category: Select One
Claimant Program Code: **Description:**
Sea Transportation: Select One
GFP Provided Under This Action:* Transaction does not use GFP
Use Of EPA Designated Products:* Not Required
Description Of Requirement:* *(4000 characters)*

To procure 1,132,964 short shelf life meals - delivery to Seguin and Universal City, TX

Competition Information

Extent Competed For Referenced IDV: Full and Open Competition
Extent Competed: Full and Open Competition
Solicitation Procedures: Subject to Multiple Award Fair Opportunity
Type Of Set Aside: No set aside used.
Evaluated Preference: No Preference used
SBIR/STTR: Select One
Fair Opportunity/Limited Sources:* Follow-on Action Following Competitive Initial Action
Other Than Full And Open Competition: Select One
Local Area Set Aside:* No
FedBizOpps: Yes
A76 Action: No
Commercial Item Acquisition Procedures: Commercial Item
Number Of Offers Received:* 2
Small Business Competitiveness Demonstration Program: ☐
Commercial Item Test Program: No
Preference Programs / Other Data
Contracting Officer's Business Size Selection: Other than Small Business
Subcontract Plan: Select One
Price Evaluation Percent Difference: 0 %

AMERICAN OVERSIGHT

From: (b)(6)
To: FEMA-NRCC-caul; FEMA-NRCC-CAS
Cc: Knight, Carolyn; Igwebueze, Jonathan; Park, Monique; Chapple, Isaac
Subject: HSFE70-17-R-0042
Date: Thursday, August 31, 2017 12:58:45 AM
Attachments: HSFE70-17-Q-0042.pdf

All,

Please find attached ASSET Group's response to the subject RFP. We appreciate the opportunity to submit our proposal. For questions or clarifications please contact either:

Jeanna Sellmeyer
(b)(6)
(b)(6)@assetgroup.com

(b)(6)
(b)(6)@assetgroup.com

Thank you,

(b)(6)
ASSET Group, Inc
(b)(6)

AMERICAN OVERSIGHT

Search Results

Entity: AMERIQUAL GROUP, LLC **View Corporate Relationships**
DUNS: 099771198
CAGE:
Date FAPIIS search conducted: 08/31/2017 16:02:04

FAPIIS Data	Records	Count
Administrative Agreement	No	0
Defective Pricing	No	0
DoD Determination of Contractor Fault	No	0
Information on Trafficking in Persons	No	0
Non-Responsibility Determination	No	0
Recipient Not-Qualified Determination	No	0
Subcontractor Payment Issues	No	0
Termination for Cause	No	0
Termination for Default	No	0
Termination for Material Failure to Comply	No	0

Proceedings Information as Entered by the Entity in SAM.gov

- Question: Does your business or organization (represented by the DUNS number on this specific Entity Management section of SAM record) have current active Federal contracts and/or grants with total value (including any exercised/unexercised options) greater than $10,000,000?
  ***Contractor Response: **Yes**

- Question: Within the last five years, has your business or organization (represented by the DUNS number on this specific Entity Management section of SAM record) and/or any of its principals, in connection with the award to or performance by your business or organization of a Federal contract or grant, been the subject of a Federal or State (1) criminal proceeding resulting in a conviction or other acknowledgment of fault; (2) civil proceeding resulting in a finding of fault with a monetary fine, penalty, reimbursement, restitution, and/or damages greater than $5,000, or other acknowledgment of fault; and/or (3) administrative proceeding resulting in a finding of fault with either a monetary fine or penalty greater than $5,000 or reimbursement, restitution, or damages greater than $100,000, or other acknowledgment of fault?
  ***Contractor Response: **No**

SAM Exclusion Data

AMERICAN OVERSIGHT

https://www.sam.gov and use the 'Advanced Search' option to locate the entity of interest.

AMERICAN OVERSIGHT

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FEMA

DO Number: D1001713

Priority: Life Sustaining
Status: Released
Incident: Hurricane Harvey

Disaster #: DR-4332-TX
RRF: 1860-288325

Fund Document Control # :
Fund Cite:

Origin Facility	Dest Facility
Ameriqual **AMQL (Site Type: PNR)** **225 West Morgan Avenue** **Evansville, IN 47710**	**FEDACC: 7074FS DC-Fort Worth** **DFW (Site Type: WM,DC)** **501 W. Felix St** **Building 12** **Fort Worth, TX 76115**

Ordered: 08/28/2017 05:36 CST
By: Jeffery Green (jeffery.green@fema.dhs.gov)
Req Date: 08/29/2017
Latest Date: 08/29/2017
CO#:
Total Qty Ordered: 332,964

Order Line	Item Description	Item Barcode	Product Class	Qty
1	Self-heating, short shelf-life meals	CP-MEL-SELF-HEATING	Meal	(b)(4) Units

Notes:

08/28/17 JGREEN17: Meals to fulfill requirement for DR-4332-TX. To be shipped forward when requested. This is part of the (b)(4) DCFW shipment, and (b)(4)

Affix

ASN

Label

Other:

Printed:08/28/2017 05:38 GMT

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DHS-FEMA-18-0266-F, DHS-FEMA-18-0267-F, DHS-FEMA-18-0268-F-000068

AMERICAN OVERSIGHT

FEMA

DO Number: D1001714

Priority: Life Sustaining
Status: Released
Incident: Hurricane Harvey

Disaster #: DR-4332-TX
RRF: 1860-288325

Fund Document Control # :
Fund Cite:

Origin Facility	Dest Facility
Sopakco Inc. **SPKO (Site Type: PNR)** **116 South Cypress Street** **Mullins, SC 29574**	**FEDACC: 7074FS DC-Fort Worth** **DFW (Site Type: WM,DC)** **501 W. Felix St** **Building 12** **Fort Worth, TX 76115**

Ordered: 08/28/2017 06:03 EST
By: Jeffery Green (jeffery.green@fema.dhs.gov)
Req Date: 09/02/2017
Latest Date: 09/02/2017
CO#:
Total Qty Ordered: 385,568

Order Line	Item Description	Item Barcode	Product Class	Qty
1	Self-heating, short shelf-life meals	CP-MEL-SELF-HEATING	Meal	385,568 Units

Notes:

08/28/17 JGREEN17: Meals to fulfill requirement for DR-4332-TX. To be shipped forward when requested. This is part of the [redacted] DCFW shipment, and [redacted]

Affix ASN Label

Other:

DHS-FEMA-18-0266-F, DHS-FEMA-18-0267-F, DHS-FEMA-18-0268-F-000069

Printed:08/28/2017 06:06 GMT

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Nutrition Facts

Serving Size 1 tray (206g)
Servings Per Container 1

Amount Per Serving	
Calories 210	Calories from Fat 35
	% Daily Value*
Total Fat 4g	6%
Saturated Fat 1g	5%
Trans Fat 0g	
Cholesterol 35mg	12%
Sodium 450mg	19%
Potassium 230mg	7%
Total Carbohydrate 28g	9%
Dietary Fiber 1g	4%
Sugars 4g	
Protein 14g	
Vitamin A 2% •	Vitamin C 0%
Calcium 2% •	Iron 10%

*Percent Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs.

	Calories:	2,000	2,500
Total Fat	Less than	65g	80g
Saturated Fat	Less than	20g	25g
Cholesterol	Less than	300mg	300mg
Sodium	Less than	2,400mg	2,400mg
Potassium		3,500mg	3,500mg
Total Carbohydrate		300g	375g
Dietary Fiber		25g	30g
Protein		50g	65g

Calories per gram:
Fat 9 • Carbohydrate 4 • Protein 4

With today's busy lifestyle, HMR *Entrées* are a convenient and nutritious "fast-food" option to help you manage your weight. Serve a delicious HMR *Entrée* with a cup or more of your favorite cooked vegetables and you've got a quick and filling meal!

Savory Chicken

Chicken, Mushrooms and Carrots in Sauce with Rice

tastes great with any of the following vegetables:

- Stewed Tomatoes
- Mushrooms
- Corn
- Green Beans
- Carrots

or your favorite vegetables!

Ask for an HMR Recipe Book for more delicious ideas.

Visit us at www.hmrprogram.com. Find HMRdiet® on

Nutrition Facts

Serving Size 1 tray (227g)
Servings Per Container 1

Amount Per Serving	
Calories 220	Calories from Fat 35
	% Daily Value*
Total Fat 4g	6%
Saturated Fat 1g	5%
Trans Fat 0g	
Cholesterol 45mg	15%
Sodium 600mg	25%
Potassium 750mg	21%
Total Carbohydrate 27g	9%
Dietary Fiber 6g	24%
Sugars 6g	
Protein 21g	
Vitamin A 2% •	Vitamin C 4%
Calcium 8% •	Iron 15%

*Percent Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs.

	Calories:	2,000	2,500
Total Fat	Less than	65g	80g
Saturated Fat	Less than	20g	25g
Cholesterol	Less than	300mg	300mg
Sodium	Less than	2,400mg	2,400mg
Potassium		3,500mg	3,500mg
Total Carbohydrate		300g	375g
Dietary Fiber		25g	30g
Protein		50g	65g

Calories per gram:
Fat 9 • Carbohydrate 4 • Protein 4

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Turkey Chili with Beans

tastes great with any of the following vegetables:

- Baked Potato
- Corn
- Sweet Potato
- Shredded Lettuce
- Diced Tomatoes

or your favorite vegetables!

Ask for an HMR Recipe Book for more delicious ideas.

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Nutrition Facts

Serving Size 1 tray (213g)
Servings Per Container 1

Amount Per Serving	
Calories 160	Calories from Fat 25
	% Daily Value*
Total Fat 2.5g	4%
Saturated Fat 1g	5%
Trans Fat 0g	
Cholesterol 20mg	7%
Sodium 570mg	24%
Potassium 430mg	12%
Total Carbohydrate 20g	7%
Dietary Fiber 3g	12%
Sugars 4g	
Protein 13g	
Vitamin A 2% •	Vitamin C 2%
Calcium 2% •	Iron 10%

*Percent Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs.

	Calories:	2,000	2,500
Total Fat	Less than	65g	80g
Saturated Fat	Less than	20g	25g
Cholesterol	Less than	300mg	300mg
Sodium	Less than	2,400mg	2,400mg
Potassium		3,500mg	3,500mg
Total Carbohydrate		300g	375g
Dietary Fiber		25g	30g
Protein		50g	65g

Calories per gram:
Fat 9 • Carbohydrate 4 • Protein 4

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Vegetable Stew with Beef

tastes great with any of the following vegetables:

- Carrots
- Peas
- Sweet Potato
- Mushrooms
- Broccoli

or your favorite vegetables!

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Nutrition Facts

Serving Size 1 tray (227g)
Servings Per Container 1

Amount Per Serving	
Calories 230	Calories from Fat 45
	% Daily Value*
Total Fat 5g	8%
Saturated Fat 1g	5%
Trans Fat 0g	
Cholesterol 0mg	0%
Sodium 560mg	23%
Potassium 380mg	11%
Total Carbohydrate 33g	11%
Dietary Fiber 5g	20%
Sugars 2g	
Protein 12g	
Vitamin A 0% •	Vitamin C 2%
Calcium 10% •	Iron 25%

*Percent Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs.

	Calories:	2,000	2,500
Total Fat	Less than	65g	80g
Saturated Fat	Less than	20g	25g
Cholesterol	Less than	300mg	300mg
Sodium	Less than	2,400mg	2,400mg
Potassium		3,500mg	3,500mg
Total Carbohydrate		300g	375g
Dietary Fiber		25g	30g
Protein		50g	65g

Calories per gram:
Fat 9 • Carbohydrate 4 • Protein 4

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Mushroom Risotto

tastes great with any of the following vegetables:

- Baby Spinach
- Carrots
- Broccoli
- Peas
- Red Pepper

or your favorite vegetables!

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Nutrition Facts

Serving Size 1 tray (227g)
Servings Per Container 1

Amount Per Serving	
Calories 210	Calories from Fat 50
	% Daily Value*
Total Fat 6g	9%
Saturated Fat 1g	5%
Trans Fat 0g	
Cholesterol 0mg	0%
Sodium 470mg	20%
Potassium 620mg	18%
Total Carbohydrate 25g	8%
Dietary Fiber 6g	24%
Sugars 6g	
Protein 14g	
Vitamin A 2% •	Vitamin C 2%
Calcium 15% •	Iron 25%

*Percent Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs.

	Calories:	2,000	2,500
Total Fat	Less than	65g	80g
Saturated Fat	Less than	20g	25g
Cholesterol	Less than	300mg	300mg
Sodium	Less than	2,400mg	2,400mg
Potassium		3,500mg	3,500mg
Total Carbohydrate		300g	375g
Dietary Fiber		25g	30g
Protein		50g	65g

Calories per gram:
Fat 9 • Carbohydrate 4 • Protein 4

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Pasta Fagioli

tastes great with any of the following vegetables:

- Yellow Squash
- Tomatoes
- Sugar Snap Peas
- Chick Peas
- Carrots

or your favorite vegetables!

Ask for an HMR Recipe Book for more delicious ideas.

Visit us at www.hmrprogram.com. Find HMRdiet® on

Nutrition Facts

Serving Size 1 tray (227g)
Servings Per Container 1

Amount Per Serving	
Calories 270	Calories from Fat 70
	% Daily Value*
Total Fat 8g	12%
Saturated Fat 4g	20%
Trans Fat 0g	
Cholesterol 40mg	13%
Sodium 570mg	24%
Potassium 430mg	12%
Total Carbohydrate 34g	11%
Dietary Fiber 3g	12%
Sugars 7g	
Protein 15g	
Vitamin A 2% •	Vitamin C 4%
Calcium 15% •	Iron 15%

*Percent Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs.

	Calories:	2,000	2,500
Total Fat	Less than	65g	80g
Saturated Fat	Less than	20g	25g
Cholesterol	Less than	300mg	300mg
Sodium	Less than	2,400mg	2,400mg
Potassium		3,500mg	3,500mg
Total Carbohydrate		300g	375g
Dietary Fiber		25g	30g
Protein		50g	65g

Calories per gram:
Fat 9 • Carbohydrate 4 • Protein 4

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Lasagna with Meat Sauce

tastes great with any of the following vegetables:

- Green Beans
- Stewed Tomatoes
- Spinach
- Broccoli
- Mushrooms

or your favorite vegetables!

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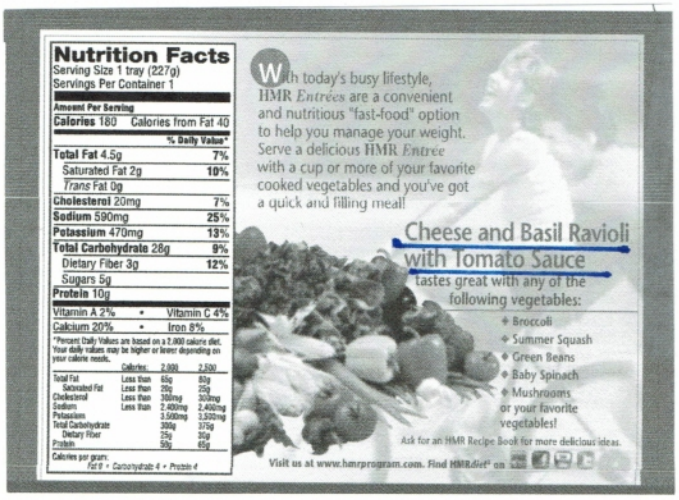

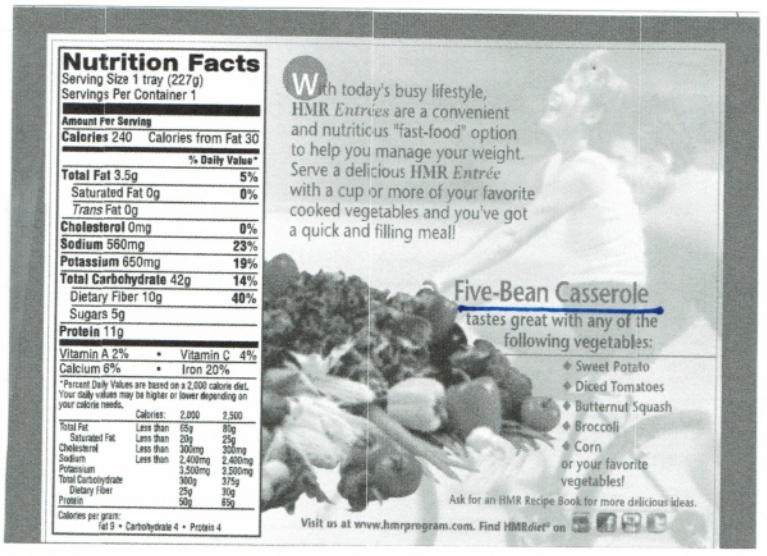

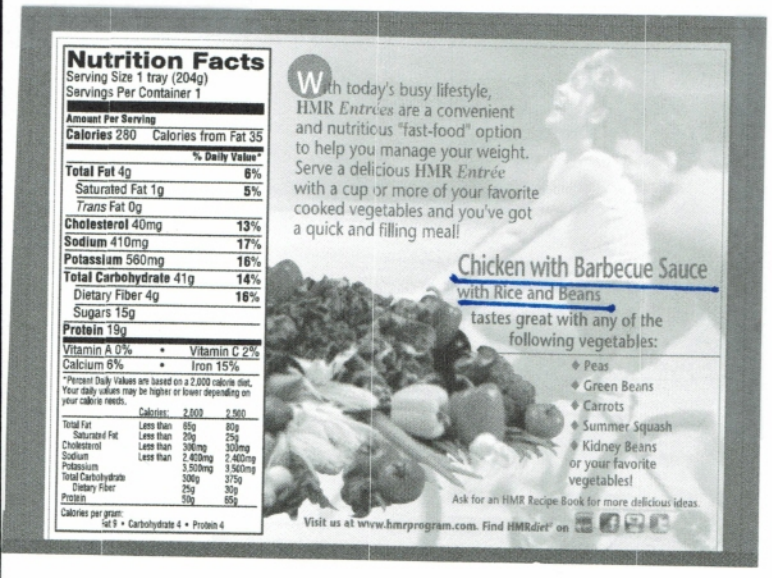

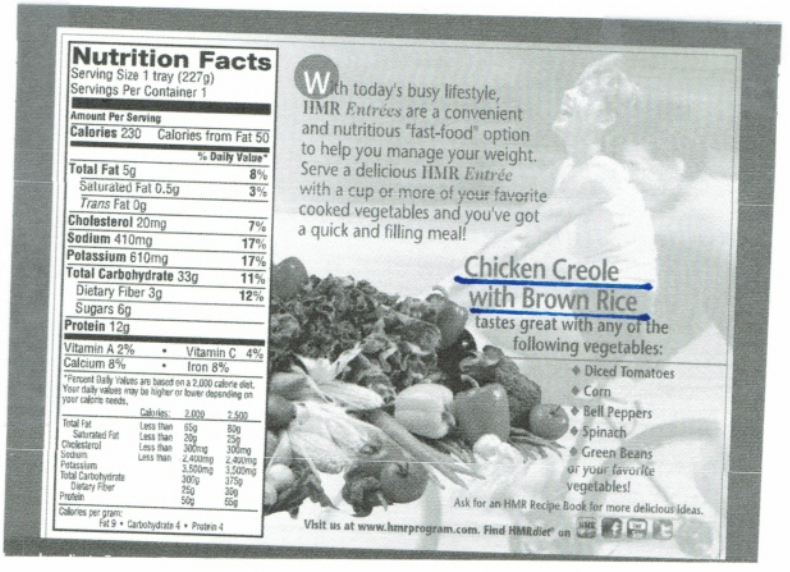

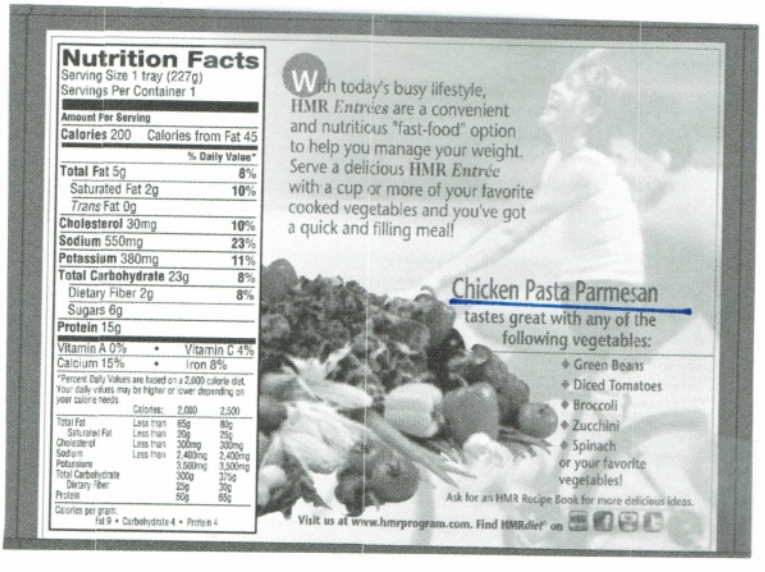

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Chef 5 Minute Meals

Inventory Available

	Fill Weight	24 Pack Cases Available
Vegetable Beef Stew	8.0 oz.	(b)(4)
Chicken Creole	8.0 oz.	
Five Bean Casserole	8.0 oz.	
Turkey Chili	8.0 oz.	
Mushroom Risotto	8.0 oz.	
Cheese Ravioli In Tomato Sauce	8.0 oz.	
Vegetable Lasagna With Meat Sauce	8.0 oz.	
Savory Chicken	7.25 oz	
Chicken Pasta Parmesan	8.0 oz.	
Barbecue Chicken	7.20 oz	
Chicken Enchilada with Tomatillo sauce	8.0 oz.	
Beef Stroganoff	8.0 oz.	
Steak Strips with Red Potatoes and Sauce	7.50 oz	
Lentil Stew	8.0 oz.	
Pasta Fagioli	8.0 oz.	

(b)(4)

Full truck load is (b)(4) **cases/pallet)**

CMM Private Label Meals

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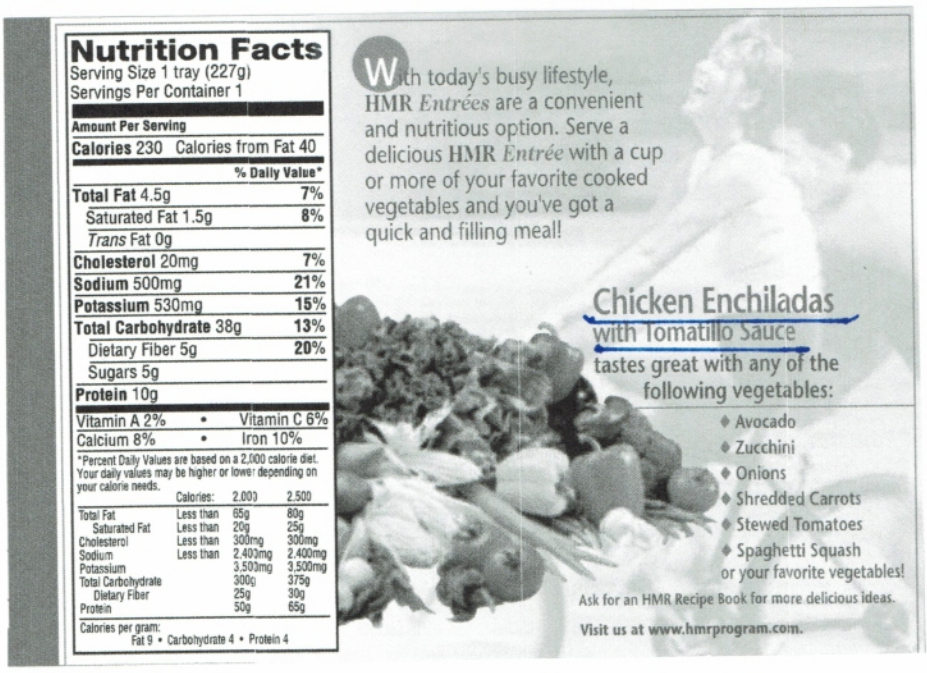

Nutrition Facts
Serving Size 1 tray (227g)
Servings Per Container 1

Amount Per Serving	
Calories 230	Calories from Fat 40
	% Daily Value*
Total Fat 4.5g	**7%**
Saturated Fat 1.5g	**8%**
Trans Fat 0g	
Cholesterol 20mg	**7%**
Sodium 500mg	**21%**
Potassium 530mg	**15%**
Total Carbohydrate 38g	**13%**
Dietary Fiber 5g	**20%**
Sugars 5g	
Protein 10g	

Vitamin A 2% • Vitamin C 6%
Calcium 8% • Iron 10%

*Percent Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs.

	Calories:	2,000	2,500
Total Fat	Less than	65g	80g
Saturated Fat	Less than	20g	25g
Cholesterol	Less than	300mg	300mg
Sodium	Less than	2,400mg	2,400mg
Potassium		3,500mg	3,500mg
Total Carbohydrate		300g	375g
Dietary Fiber		25g	30g
Protein		50g	65g

Calories per gram:
Fat 9 • Carbohydrate 4 • Protein 4

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Chicken Enchiladas with Tomatillo Sauce

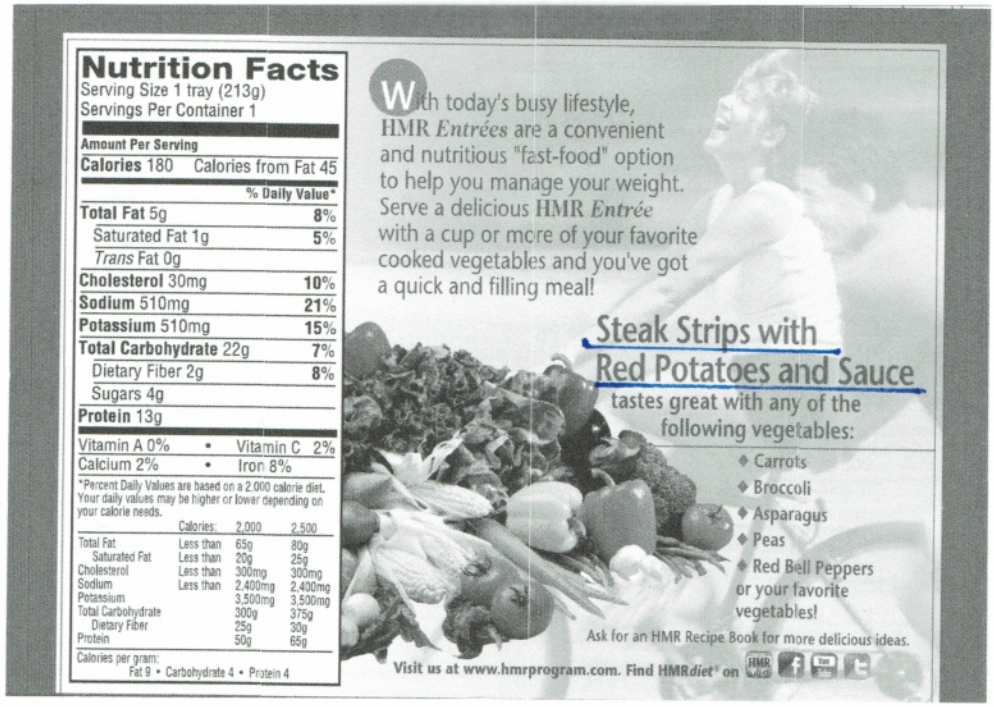
tastes great with any of the following vegetables:

- Avocado
- Zucchini
- Onions
- Shredded Carrots
- Stewed Tomatoes
- Spaghetti Squash

or your favorite vegetables!

Ask for an HMR Recipe Book for more delicious ideas.

Visit us at www.hmrprogram.com.



Nutrition Facts
Serving Size 1 tray (213g)
Servings Per Container 1

Amount Per Serving	
Calories 180	Calories from Fat 45
	% Daily Value*
Total Fat 5g	**8%**
Saturated Fat 1g	**5%**
Trans Fat 0g	
Cholesterol 30mg	**10%**
Sodium 510mg	**21%**
Potassium 510mg	**15%**
Total Carbohydrate 22g	**7%**
Dietary Fiber 2g	**8%**
Sugars 4g	
Protein 13g	

Vitamin A 0% • Vitamin C 2%
Calcium 2% • Iron 8%

*Percent Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs.

	Calories:	2,000	2,500
Total Fat	Less than	65g	80g
Saturated Fat	Less than	20g	25g
Cholesterol	Less than	300mg	300mg
Sodium	Less than	2,400mg	2,400mg
Potassium		3,500mg	3,500mg
Total Carbohydrate		300g	375g
Dietary Fiber		25g	30g
Protein		50g	65g

Calories per gram:
Fat 9 • Carbohydrate 4 • Protein 4

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Steak Strips with Red Potatoes and Sauce

tastes great with any of the following vegetables:

- Carrots
- Broccoli
- Asparagus
- Peas
- Red Bell Peppers

or your favorite vegetables!

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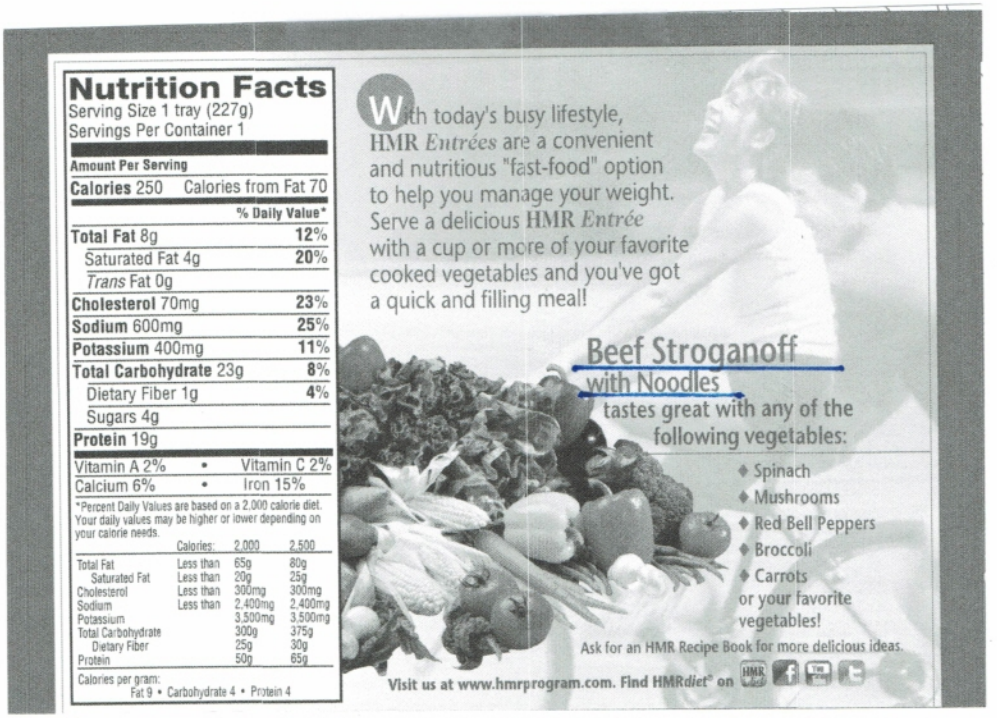

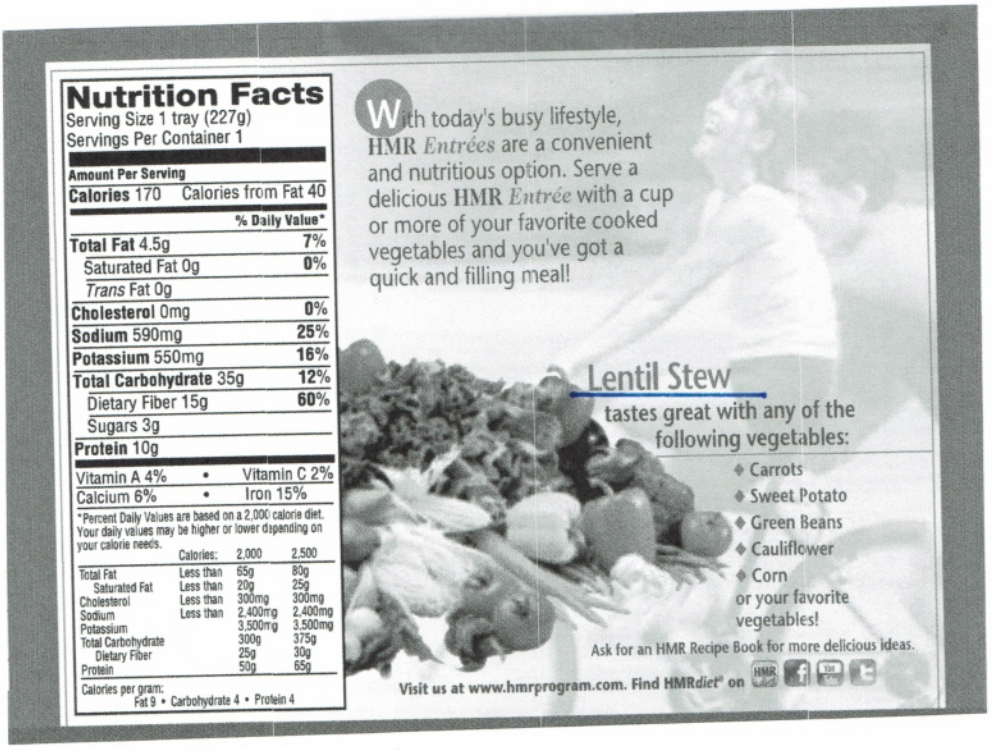

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Print Close Help

Transaction Information

Award Type: Delivery/Task Order **Prepared Date:** 08/29/2017 09:40:59 **Prepared User:** JONATHAN.IGWEBUEZE@FEMA.DHS.GOV

Award Status: Draft **Last Modified Date:** 08/31/2017 15:17:39 **Last Modified User:** CAROLYN.KNIGHT@DHS.GOV

Document Information

	Agency	Procurement Identifier	Modification No	Trans No
Award ID:*	7022	HSFE7017J0161	0	0
Referenced IDV ID:*	7022	HSFE7014D0076	0	

Reason For Modification:

Solicitation ID:

	Agency Identifier	Main Account	Sub Account	Initiative
Treasury Account Symbol:	70	0702		Select One

Dates

Date Signed:*	08/29/2017
Effective Date:*	08/29/2017
Completion Date:*	08/27/2018
Est. Ultimate Completion Date:*	08/27/2018

Amounts

Action Obligation:*	$5,638,800.60
Base And Exercised Options Value:*	$5,638,800.60
Base And All Options Value:*	$5,638,800.60
Fee Paid for Use of Indefinite Delivery Vehicle:*	$0.00

Purchaser Information

Contracting Office Agency ID:*	7022	Contracting Office Agency Name:	FEDERAL EMERGENCY MANAGEMENT A(
Contracting Office ID:*	70FB70	Contracting Office Name:	INCIDENT SUPPORT SECTION(ISS70)
Funding Agency ID:*	7022	Funding Agency Name:	FEDERAL EMERGENCY MANAGEMENT A(
Funding Office ID:*	70FB70	Funding Office Name:	INCIDENT SUPPORT SECTION(ISS70)
Foreign Funding:*	Not Applicable		

Contractor Information

SAM Exception: ... Remove Exception

DUNS No:	099771198	Street:	18200 HWY 41 N
Vendor Name:	AMERIQUAL GROUP, LLC	Street2:	
DBAN:		City:	EVANSVILLE
		State:	IN Zip: 477258588
		Country:	UNITED STATES
		Phone:	(812) 867-1444
		Fax No:	(812) 867-0278
		Congressional District:	INDIANA 08

Show Details

Business Category

Organization Type	CORPORATE NOT TAX
Number of Employees	1000
State of Incorporation	IN
Country of Incorporation	USA
Annual Revenue	$258,200,000

Business Types
✓Corporate Entity, Not Tax Exempt
Line Of Business
✓Manufacturer of Goods
Relationship With Federal Government
✓Both (Contracts and Grants)
Organization Factors
✓For Profit Organization
✓Limited Liability Corporation

Contract Data

Type of Contract:*	Firm Fixed Price
Multiyear Contract:	Yes
Major Program:	
National Interest Action:*	Hurricane Harvey 2017
Cost Or Pricing Data:	Yes
Purchase Card Used As Payment Method:*	No
Undefinitized Action:*	No
Performance Based Service Acquisition:*	Not Applicable

** FY 2004 and prior; 80% or more specified as performance requirement*
** FY 2005 and later; 50% or more specified as performance requirement*

Contingency Humanitarian Peacekeeping Operation:*	Not Applicable
Contract Financing:	Not Applicable

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Cost Accounting Standards Clause: Select One
Consolidated Contract:* Not Consolidated
Number Of Actions: 1

Legislative Mandates
Clinger-Cohen Act: No
Service Contract Act: Not Applicable
Walsh-Healey Act: Not Applicable
Davis Bacon Act: Not Applicable
Interagency Contracting Authority:* Not Applicable
Other Interagency Contracting Statutory Authority: *(1000 characters)* *

Principal Place of Performance

	State	Location	Country
Principal Place Of Performance Code:*	GA		USA

Principal Place Of Performance County Name: ROCKDALE
Principal Place Of Performance City Name: CONYERS
Congressional District Place Of Performance: 04
Place Of Performance Zip Code(+4):* 30013 - 6719

Product Or Service Information

Product/Service Code:* 8945 **Description:** FOOD, OILS AND FATS
Principal NAICS Code: 311991 **Description:** PERISHABLE PREPARED FOOD MANUFACTURING
Bundled Contract:* Not Bundled
DOD Acquisition Program:
Country of Product or Service Origin:* USA UNITED STATES
Place of Manufacture:* Not a manufactured end product
Domestic or Foreign Entity: U.S. Owned Business
Recovered Materials/Sustainability:* No Clauses Included and No Sustainability Included **OMB Policy on Sustainable Acquisition**
InfoTech Commercial Item Category: Select One
Claimant Program Code: **Description:**
Sea Transportation: Select One
GFP Provided Under This Action:* Transaction does not use GFP
Use Of EPA Designated Products:* Not Required
Description Of Requirement:* *(4000 characters)*
To procure 332964 short shelf life meals

Competition Information

Extent Competed For Referenced IDV: Full and Open Competition
Extent Competed: Full and Open Competition
Solicitation Procedures: Subject to Multiple Award Fair Opportunity
Type Of Set Aside: No set aside used.
Evaluated Preference: No Preference used
SBIR/STTR: Select One
Fair Opportunity/Limited Sources:* Follow-on Action Following Competitive Initial Action
Other Than Full And Open Competition: Select One
Local Area Set Aside:* No
FedBizOpps: Yes
A76 Action: No
Commercial Item Acquisition Procedures: Commercial Item
Number Of Offers Received:* 2
Small Business Competitiveness Demonstration Program: ☐
Commercial Item Test Program: No
Preference Programs / Other Data
Contracting Officer's Business Size Selection: Other than Small Business
Subcontract Plan: Select One
Price Evaluation Percent Difference: 0 %

AMERICAN OVERSIGHT

From: FEMA-NRCC-CAS
To: FEMA-NRCC-caul
Subject: FEMA Reduced Sodium Meals Request for Quote by 4PM EST 8/26/2017
Date: Saturday, August 26, 2017 3:18:18 PM

FEMA is requesting a quote for up to 4 million reduced sodium meals off your established FEMA IDIQ contract, for a delivery by date of Tuesday 8/29th.

CLIN 4002E Option Year 4
CLIN 4003 Delivery Cost

Quote should include per meal/unit cost for up to 4M meals.
Delivery Cost should include the initial delivery location cost, a diversion per mile rate and a drop trailer rate (FEMA may need to hold a trailer for a minimum of 30 days).

Delivery location of 2M of the requested 4M reduced sodium meals will be "Randolph AFB Auxiliary Seguin TX- 1073 Auxiliary Airport Rd. Seguin TX 78155".
Delivery location of the remaining 2M reduced sodium meals will be "Distribution Center in Fort Worth- 501 W. Felix St Fort Worth TX 76115".

FEMA is requesting quote to include the time table for deliveries. Time table should include the maximum amount, per day, that contractor is able to deliver to the above locations in order to meet the 4M request.
If the contractor is unable to meet the 4 requested reduced sodium meal delivery by Tuesday 8/29th, please advise, inside your time table, when you'd be able to complete a requested 4M meals delivery.

FEMA Contracting Team

AMERICAN OVERSIGHT

From:	Ansani, Sam </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=8ACE2BA028424676AF201D4B925339E5-ANSANI, SAM>
To:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
CC:	"Dickens-Gaddy, Matrice </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d92773c9235f437a8780290025bba72b-Dickens-Gad>"
Subject:	FW: FOIA 2018-FEFO-00379
Date:	2018/01/19 10:33:16
Priority:	Normal
Type:	Note

Carolyn- for your action

Sam Ansani
Branch Chief, Incident Support &Field Operations
DHS FEMA/MS/OCPO/AOD
Fax: 202-646-1765 | Office: 202-646-3578 | Cell: 202-262-3611
Email: Sam.Ansani@fema.dhs.gov

From: Dickens-Gaddy, Matrice
Sent: Friday, January 19, 2018 10:32 AM
To: Ansani, Sam <Sam.Ansani@fema.dhs.gov>
Subject: FOIA 2018-FEFO-00379

Hi Sam

FOIA 2018-FEFO-00379 is assigned to OCPO for action.

The requester is seeking copies of the following 4 contracts; and the RFP for each.

AmeriQual:	HSFE70-17-C-0220
Filcor:	HSFE70-17-C-0223
Hanna Brothers Enterprise, LLC:	HSFE70-17-C-0226
Tribute Contracting LLC:	70FB7018C00000001

Please have a member of your staff email me the contracts and a link to the RFP on the FBO. In the body of the email I will need any objections to a full release [no redactions required]; and how long it took to search/retrieve/scan the responsive records.

Please have the requested records emailed to me no later than 3:00pm Tuesday, January 23, 2018. Thanks

Matrice Dickens-Gaddy
Program Analyst
Business Relations Branch

AMERICAN OVERSIGHT

Acquisition Program and Policy Division
Office of the Chief Procurement Officer
(202) 646-4274

Sender:	Ansani, Sam </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=8ACE2BA028424676AF201D4B925339E5-ANSANI, SAM>
Recipient:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "Dickens-Gaddy, Matrice </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d92773c9235f437a8780290025bba72b-Dickens-Gad>"
Sent Date:	2018/01/19 10:33:15
Delivered Date:	2018/01/19 10:33:16

AMERICAN OVERSIGHT

To:	"Hill, Robert </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=810f60715ffc462eaf65ccbe1f8c5e3c-Hill, Rober>"
CC:	"Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"
Subject:	FW: Harvey, Irma, Maria contracts POP
Date:	2018/02/20 17:05:34
Priority:	Normal
Type:	Note

Good Afternoon Mr. Hill

This will require the CORs on each of these contracts to confirm they require additional time because X number of containers are still in PR or at its location.

They will also need to confirm how much more time and for how much more funds for each contract that will need to be extended as well as get OCFO to confirm that the funds were available before the contract expired to prevent a ratification.

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

From: Park, Monique
Sent: Tuesday, February 20, 2018 4:51 PM
To: Hill, Robert <Robert.Hill@fema.dhs.gov>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Cc: FEMA-LMD-SCIB <FEMA-LMD-SCIB@fema.dhs.gov>; Ansani, Sam

AMERICAN OVERSIGHT

<Sam.Ansani@fema.dhs.gov>
Subject: RE: Harvey, Irma, Maria contracts POP

Carolyn and Mr. Hill,

Per discussion with legal regarding disaster commodities contracts POP extension, a verification is needed from OCFO that sufficient funds (i.e. DRF) were available at the time "services" were provided. To be legally sufficient, there needs to be a written verification that FEMA had sufficient funds that could have been committed and obligated when all the contracts expired/POP ended while FEMA was still holding on to the trailers and containers.

Attached is the list of meals and water contracts I awarded with POP extension modifications.

Monique M. Park

Contracting Officer

Office of Chief Procurement Officer (OCPO)

Federal Emergency Management Agency

Desk: (202) 212-7781

Cell: (202) 279-0649

Email: Monique.Park@fema.dhs.gov

From: Hill, Robert
Sent: Friday, February 09, 2018 7:38 PM
To: Park, Monique <monique.park@fema.dhs.gov>
Cc: Ward, Carolyn <carolyn.ward@fema.dhs.gov>; FEMA-LMD-SCIB <FEMA-LMD-SCIB@fema.dhs.gov>; Hill, Robert <Robert.Hill@fema.dhs.gov>
Subject: RE: Harvey, Irma, Maria contracts POP

Ok. We will take a look and see what we have open.

AMERICAN OVERSIGHT

From: Park, Monique
Sent: Thursday, February 08, 2018 3:19 PM
To: Hill, Robert <Robert.Hill@fema.dhs.gov>
Cc: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: Harvey, Irma, Maria contracts POP

Mr. Hill,

I'm getting requests for modifications some of the contracts to extend the Period of Performance after they have expired. The POP extension modifications need to be done prior to expirations.

By my management's guidance, I'll need to do at least a 90-day extension No-cost modification to all the contracts with commodities that have not been delivered, paid, still being held by vendors.

Please provide a list of contracts that are in need of this modification.

Thank you.

Monique M. Park

Contracting Officer

Office of Chief Procurement Officer

Federal Emergency Management Agency

Desk: (202) 212-7781

Cell: (202) 279-0649

Email: Monique.Park@fema.dhs.gov

AMERICAN OVERSIGHT

Recipient:	"Hill, Robert </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=810f60715ffc462eaf65ccbe1f8c5e3c-Hill, Rober>"; "Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"
Sent Date:	2018/02/20 17:05:53
Delivered Date:	2018/02/20 17:05:34
Message Flags:	Unsent

AMERICAN OVERSIGHT

From:	Bailey, Tyuana </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D21A0ACDFEAF4830A92CF5246D0C7F66-BAILEY, TYU>
To:	"Demps, Darrien </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d0758b9455014647a1f0124e3e8836bb-Demps, Darr>"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "Ingol, Lester </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=07d52965d03f4585aa71475b515c640e-Ingol, Lest>"; "McCane, Bobby </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=1caa18c294d946eabbff799777c08e84-McCane, Bob>"; "Jackson, Jeffrey </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6bfea924b7094e8792d107d0f28991bc-Jackson, Je>"; "Waters, Deborah </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=37c9d1d95141481ab54d08e498a9788b-Waters, Deb>"
CC:	"/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5d0ec80989c54eb598586f6eae172e16-Park, Sung"
Subject:	FW: Approval of CN Deferral 17-21 Meals Hurricane Irma - SC
Date:	2017/09/09 01:29:59
Priority:	Normal
Type:	Note

FYI

We've forwarded to Carolyn and her staff.

Thanks!

From: Hill, Kenneth
Sent: Saturday, September 09, 2017 1:25 AM
To: Bailey, Tyuana <tyuana.bailey@fema.dhs.gov>; Park, Sung <sung.park@fema.dhs.gov>
Cc: (b)(6) @hq.dhs.gov>; (b)(6) (b)(6) @hq.dhs.gov>; CN.Waivers.APL <CN.Waivers.APL@hq.dhs.gov>
Subject: FW: Approval of CN Deferral 17-21 Meals Hurricane Irma - SC

Approval for subject request!

From: Auletta, Laura
Sent: Saturday, September 9, 2017 1:23 AM
To: McCane, Bobby <bobby.mccane@fema.dhs.gov>; Jackson, Jeffrey <jeffrey.jackson@fema.dhs.gov>
Cc: (b)(6) @hq.dhs.gov> (b)(6) (b)(6) @hq.dhs.gov>; Smith, Carolyn A <Carolyn.A.Smith@HQ.DHS.GOV>; (b)(6) @hq.dhs.gov>; (b)(6) (b)(6) @hq.dhs.gov>; CN.Waivers.APL <cn.waivers.apl@hq.dhs.gov>;

AMERICAN OVERSIGHT

(b)(6) @hq.dhs.gov>
Subject: Approval of CN Deferral 17-21 Meals Hurricane Irma - SC

Good Morning, Bobby/Jeff –

Your attached request dated Sep 9, 2017 to defer Congressional notification until no later than the date of award (with submission into ERA concurrent with the award) for purchase orders HSFE70-17-P-0061 and HSFE70-17-P-0062, meals associated with Hurricane Irma in the estimated total amount of $4,822,150, is approved in my capacity as Acting Chief Procurement Officer this morning (see attached e-mail from Nina). Your request states that you anticipate award on Sep 9, 2017 and we look forward to seeing the purchase orders submitted into the ERA Congressional Notification Application then.

Please note that the scope of my review and approval is only for the purpose of properly delaying Congressional notification in accordance with HSAM 3005.303-70(h) because the facts in your request appear to adequately demonstrate a substantial risk to human life, health, and safety justifying deferral of Congressional notification. I have not evaluated any other aspect of this procurement, including acquisition strategy, procurement method, solicitation/award, and compliance with regulations and statutes (including fiscal law). The HCA is fully responsible for ensuring all compliances and the exercise of sound procurement judgement, including determination of price reasonableness.

Thank you,
Laura

Laura Auletta
Executive Director
Policy and Acquisition Workforce
Office of the Chief Procurement Officer
(b)(4)

Sender:	Bailey, Tyuana </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D21A0ACDFEAF4830A92CF5246D0C7F66-BAILEY, TYU>
Recipient:	"Demps, Darrien </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d0758b9455014647a1f0124e3e8836bb-Demps, Darr>"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "Ingol, Lester </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=07d52965d03f4585aa71475b515c640e-Ingol, Lest>"; "McCane, Bobby </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=1caa18c294d946eabbff799777c08e84-McCane, Bob>"; "Jackson, Jeffrey </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6bfea924b7094e8792d107d0f28991bc-Jackson, Je>"; "Waters, Deborah </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=37c9d1d95141481ab54d08e498a9788b-Waters, Deb>"; "/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5d0ec80989c54eb598586f6eae172e16-Park, Sung"

AMERICAN OVERSIGHT

Sent Date:	2017/09/09 01:29:58
Delivered Date:	2017/09/09 01:29:59
From:	Ferraro, Nina </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=5D0787B550954A00BC770458E71CAEF9-NINA.FERRAR>
To:	"Auletta, Laura </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=0e2f11c148aa47648619c8ad60726933-laura.aulet>"; "Smith, Carolyn A </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d6f4b9aac2e44500bafa9f79069166e0-carolyn.a.s>"; "CN.Waivers.APL </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=7e7f03979ae74c24a8ffa1e63e9ff68d-cn.waivers.>"; "Hill, Kenneth </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=7621d16d684d443caa3f043300693ab4-kenneth.hil>"; "Clemens, David </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b28f38a75fa34112be0643ed86ffa042-david.cleme>"; "Benavides, Catherine </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=f5abbde086334954a05c1dc71ac08557-catherine.b>"
CC:	"Correa, Soraya </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=663291d124c04c318b65be74ea9b5d36-soraya.corr>"; "Shaughnessy, Tim </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b73ba1c5194a4bfd935a64ca1689b052-tim.shaughn>"
Subject:	Acting CPO
Date:	2017/09/08 17:21:33
Priority:	Urgent
Type:	Note

Team,

I will be unavailable from 6:00PM this evening (9/8/17) until 9:00AM Saturday (9/9/17). Laura Auletta will be acting CPO during this timeframe, in accordance with our existing delegations process, and she will approve any CN Deferral requests during this time. Thereafter, I will be available all weekend for any assistance needed.

Thank you for all you have done and are doing to support this process. You are all incredible professionals.

AMERICAN OVERSIGHT

Nina

Nina M. Ferraro

Acting Deputy Chief Procurement Officer

Department of Homeland Security

(b)(6)

Sender:	Ferraro, Nina </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=5D0787B550954A00BC770458E71CAEF9-NINA.FERRAR>
Recipient:	"Auletta, Laura </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=0e2f11c148aa47648619c8ad60726933-laura.aulet>"; "Smith, Carolyn A </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d6f4b9aac2e44500bafa9f79069166e0-carolyn.a.s>"; "CN.Waivers.APL </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=7e7f03979ae74c24a8ffa1e63e9ff68d-cn.waivers.>"; "Hill, Kenneth </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=7621d16d684d443caa3f043300693ab4-kenneth.hil>"; "Clemens, David </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b28f38a75fa34112be0643ed86ffa042-david.cleme>"; "Benavides, Catherine </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=f5abbde086334954a05c1dc71ac08557-catherine.b>"; "Correa, Soraya </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=663291d124c04c318b65be74ea9b5d36-soraya.corr>"; "Shaughnessy, Tim </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b73ba1c5194a4bfd935a64ca1689b052-tim.shaughn>"
Sent Date:	2017/09/08 17:21:33

AMERICAN OVERSIGHT

Federal Emergency
Management Agency
Washington, DC 20024

FEMA

JEFFREY M JACKSON

Digitally signed by JEFFREY M JACKSON
DN: c=US, o=U.S. Government, ou=Department of Homeland Security, ou=FEMA, ou=People, cn=JEFFREY M JACKSON, 0.9.2342.19200300.100.1.1=0996764720.FEMA
Date: 2017.09.09 00:58:53 -04'00'

9/9/2017

Memorandum for the Chief Procurement Officer

From: Bobby J. McCane, Head of the Contracting Activity (HCA), FEMA

Subject: Request to Defer Advance Congressional Notification Due to Life, Safety, and Health Risks associated with Hurricane Irma in the US Territories of Puerto Rico, US Virgin Islands, and the State of Florida

1. Purpose. This memorandum requests approval of the Chief Procurement Officer (CPO) or Deputy Chief Procurement Officer (DCPO) to defer the advance (pre-award) Congressional notification requirements in accordance with HSAM 3005.303-70(h) because of a demonstrated substantial risk to human life, health, or safety. Instead, I will ensure that concurrent notice to Office of Legislative Affairs through the ERA system is completed on the same day of award in order to meet the statutory requirement of Congressional Notification five days after award.

2. Background. On Tuesday, September 5, 2017, the Governor for the State of Florida announced a state of emergency in preparation for land fall of this hurricane, and has asked the President to declare a pre-landfall emergency in Florida, as Irma may require large-scale evacuations. Also on September 5, 2017, the President authorized FEMA to coordinate all disaster relief efforts which have the purpose of alleviating the hardship and suffering caused by the emergency on the local population, and to provide appropriate assistance for required emergency measures, authorized under Title V of the Stafford Act, to save lives and to protect property and public health and safety, and to lessen or avert the threat of a catastrophe in the U.S. Virgin Islands. The National Oceanic and Atmospheric Administration (NOAA) issued an advisory September 6, 2017, stating Hurricane Irma is a potentially catastrophic Category 5 hurricane and will bring life-threatening wind, storm surge, and rainfall hazards to portions of the northern Leeward Islands, including the Virgin Islands today. The advisory also states direct impacts from wind, storm surge, and rainfall are possible in the Florida Keys and portions of the Florida Peninsula beginning later this week and this weekend.

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Based on the above, FEMA seeks a Congressional Notification (CN) Deferral due to the anticipated number of displaced individuals effected by Hurricane Irma. The meals are being procured to reduce the risk and impact on human life, safety and health.

3. Contract Information. FEMA intends to procure reduced sodium and commercial meals to preposition them to support Hurricane Irma survivors. A total of 1,038,400 meals will be delivered to North Auxiliary Field, South Carolina and made available to displaced individuals affected by Hurricane Irma. The meals are in addition to 902,400 meals procured under HSFE70-17-P-0060 also to assist individuals displaced by Hurricane Irma. The number of meals required to assist in this relief effort is a result of the unpredictable path of the storm and number of individuals who evacuated and is provided below.

   FEMA expects to award a firm-fixed purchase order on September 9, 2017:

Order Numbers	Vendors	Qty of Meals	Amount, inclusive of all options
HSFE70-17-P-0061	Chef Minute Meals, Inc	(b)(4)	
HSFE70-17-P-0062	OSHEA Inc		

   The period of performance is September 9, 2017 through September 22, 2017. Total estimated value for this effort is $4,822,150.

   Any delay risks our ability to successfully deliver, and will greatly impede FEMA's ability to provide meals to survivors impacted by this hurricane.

4. Contracting Activity Action. The Head of the Contracting Activity will ensure the Contracting Officer notifies DHS Office of Legislative Affairs in accordance with HSAM 3005.303-70. The completed DHS electronic Congressional notification record will clearly indicate that Congressional notification is being made concurrent with award, with that electronic notice submitted no later than the actual date of award. The electronic submission will upload and reference this document and state that delay in the contract award would pose a substantial risk to human life, health, and safety.

5. Conclusion. Based upon the above information and in accordance with HSAM 3005.303- 70(h), Congressional notification concurrent with the award of the described contract actions is necessary because any delay in the contract award necessary to make advance (pre-award) notification would pose a substantial risk to human life, health, and safety.

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SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER	PAGE	OF
WN01135Y2017T	1	14

2. CONTRACT NO.	3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
HSFE70-17-P-0111				

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/LOCAL TIME
	Monique Park	202-279-0649	

9. ISSUED BY CODE FEMA HQ

FEMA HQ
FEDERAL EMERGENCY MANAGEMENT AGENCY
OFFICE OF CHIEF PROCUREMENT OFFICE
500 C STREET SW
3RD FLOOR
WASHINGTON DC 20472

10. THIS ACQUISITION IS [X] UNRESTRICTED OR [ ] SET ASIDE: % FOR:

- [ ] SMALL BUSINESS
- [ ] HUBZONE SMALL BUSINESS
- [ ] SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
- [ ] WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
- [ ] EDWOSB
- [ ] 8(A)

NAICS:

SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING / 14. METHOD OF SOLICITATION
[ ] SEE SCHEDULE		[ ]	[ ] RFQ [ ] IFB [ ] RFP

15. DELIVER TO CODE FL2357

PORT CENTRAL OFFICE
2831 TALLYRAND AVENUE
JACKSONVILLE FL

16. ADMINISTERED BY CODE FEMA HQ

FEMA HQ
FEDERAL EMERGENCY MANAGEMENT AGENCY
ACQUISITION MANAGEMENT
500 C STREET SW
3RD FLOOR
WASHINGTON DC 20472

17a. CONTRACTOR/ OFFEROR CODE 807053041 FACILITY CODE

AGUIEUS LLC
3111 W MARTIN LUTHER KING BLVD
SUITE 100
FL 336076232

TELEPHONE NO.

[ ] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY CODE FEMA

FEMA FINANCE CENTER
FEMA FINANCE CENTER
PO BOX 9001
WINCHESTER VA 22604

[ ] 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED [ ] SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: 807053041 This is a firm fixed price contract for (b)(4) meals. In addition to the terms and conditions provided as an addendum to this contract, the contractor agrees to the following: (a) To provide a variety of nutrient dense foods that reflect the basic food groups. (b) To track all shipments and drivers and provide an accurate status to FEMA upon request. (c) To complete an Advance Shipping Notification (ANS) spreadsheet, provided by FEMA, with all *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA
See schedule

26. TOTAL AWARD AMOUNT *(For Govt. Use Only)*
$3,453,000.00

[ ] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED.

[X] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [X] ARE [ ] ARE NOT ATTACHED.

[X] 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.

[ ] 29. AWARD OF CONTRACT: _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*

30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED
		Monique Park	

AMERICAN OVERSIGHT
DHS-FEMA-18-0266-F, DHS-FEMA-18-0267-F, DHS-FEMA-18-0268-F-000090

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	trailer/truck numbers, license plate numbers and the estimated time of arrival for each trailer/truck. (d) To shrink wrap all sides of the pallets, excluding the top and bottom, with a minimum of 10 layers of shrink wrap. The contractor must ensure pallets can be double stacked, without compromising the sturdiness of the load and without the load requiring restacking prior to being issued to survivors or stored in warehouses. DO/DPAS Rating: DO-N1 Period of Performance: 09/29/2017 to 11/06/2017				
0001	Heater Meals Chef 5 minute (b)(4);(b)(5) Heater Meals EX (b)(4);(b)(5) Date No. of Meals 10/3/2017 (b)(4);(b)(5) 10/4/2017 10/5/2017 10/6/2017 10/7/2017 Product/Service Code: 8960 Product/Service Description: BEVERAGES, Continued ...				(b)(4);(b)(5)

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER ☐ PARTIAL ☐ FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL	37. CHECK NUMBER

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE REC'D *(YY/MM/DD)*	42d. TOTAL CONTAINERS

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NONALCOHOLIC Delivery: 09/29/2017 Accounting Info: 2017-06-4339DR-9024--2663 BFY: 2017 Fund Code: 06 Program: 4339DR Organization: 9024 Object Class: 2663 Fund Type: D Funded: (b)(4);(b)(5)				
0002	Diversion Miles				(b)(4);(b)(5)
	(b)(4);(b)(5) Product/Service Code: 8960 Product/Service Description: BEVERAGES, NONALCOHOLIC Delivery: 10/03/2017 Accounting Info: Funded: (b)(4);(b)(5)				
	This is a rated order certified for national defense, emergency preparedness, and energy program use, and the Contractor shall follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 700). DO/DPAS Rating: DO-N1				

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DHS-FEMA-18-0266-F, DHS-FEMA-18-0267-F, DHS-FEMA-18-0268-F-000092

Section B - Continuation of any block from SF 1449

(1) Block 18B-Invoices:

(i) Invoice Approval

The following FEMA individual (in addition to the Contracting Officer) is hereby delegated authority to accept goods and services and to review and approve invoices for this contract:

Authorized Invoice Approver:
Name: Isolyn Duncan
Title: COR
Phone: 202-646-2907
Email: Isolyn.Duncan@fema.dhs.gov

(ii) Identification of Government Officials

The Government Officials assigned to this contract are as follows:

Administrative Contracting Officer:
Name: Monique Park
Phone: 202-279-0649
Email: Monique.Park@fema.dhs.gov

Contract Specialist:
Name: Amanda Morgan
Phone: 202-212-5936
Email: Amanda.Morgan.2@fema.dhs.gov

(iii) Billing Instructions

Contractors will use Standard Form 1034 (Public Voucher for Purchases and Services Other Than Personal) located at http://www.gsa.gov/portal/forms/type/SF when submitting a payment request. A payment request means any invoice or request for contract financing payment requesting reimbursement for supplies or services rendered. The Contractor shall not be paid more frequently than on a monthly basis.
Contractors must submit vouchers electronically in pdf format to the FEMA Finance Center at FEMA-Finance-Vendor-Payments@fema.dhs.gov. A copy of the voucher must be submitted electronically to the contracting officer identified within this contract. The submission of vouchers electronically will reduce correspondence and other causes for delay to a minimum and will facilitate prompt payment to the Contractor. Paper vouchers mailed to the finance center will not be processed for payment. If the Contractor is unable to submit a payment request in electronic form, the contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, and the payment office.

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(iv) Defective or Improper Invoices

Name, title, phone number, and email of officials of the business concern who are to be notified when the Government receives an improper invoice.

Name:
Title:
Phone:
Email:

(v) Invoice Instructions

Invoices shall be submitted as follows:

Contractors will use Standard Form 1034 (Public Voucher for Purchases and Services Other Than Personal) and SF 1035 Continuation sheet when requesting payment for supplies or services rendered. The voucher must provide a description of the supplies or services, by line item (if applicable), quantity, unit price, and total amount. The item description, unit of measure, and unit price must match those specified in the contract. Invoices that do not match the line item pricing in the contract will be considered improper and will be returned to the Contractor.

SF 1034 and 1035 instructions:
SF 1034 -Fixed Price

The information which a contractor is required to submit in its Standard Form 1034 is set forth as follows:

(I) U.S. Department, Bureau, or establishment and location insert the names and address of the servicing finance office unless the contract specifically provides otherwise.

(2) Date Voucher Prepared - insert date on which the public voucher is prepared and submitted.

(3) Contract/Delivery Order Number and Date - insert the number and date of the contract and delivery order, if applicable, under which reimbursement is claimed.

(4) Requisition Number and Date - leave blank.

(5) Voucher Number - insert the appropriate serial number of the voucher. A separate series of consecutive numbers, beginning with Number l, shall be used by the contractor for each new contract. When an original voucher was submitted, but not paid in full because of suspended costs, resubmission vouchers should be submitted in a separate invoice showing the original voucher number and designated with the letter "R" as the last character of the number. If there is more

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than one resubmission, use the appropriate suffix (R2, R3, etc.) The last voucher of every contract or task order should be marked with the next sequential number, with the words "FINAL" (e.g. Invoice No. 1234-FINAL).

(6) Schedule Number; Paid By; Date Invoice Received - leave blank.

(7) Discount Terms - enter terms of discount, if applicable.

(8) Payee's Account Number - this space may be used by the contractor to record the account or job number(s) assigned to the contract or may be left blank.

(9) Payee's Name and Address - show the name of the contractor exactly as it appears in the contract and its correct address, except when an assignment has been made by the contractor, or the right to receive payment has been restricted, as in the case of an advance account. When the right to receive payment is restricted, the type of information to be shown in this space shall be furnished by the Contracting Officer.

(I0) Shipped From; To; Weight Government BIL Number - insert for supply contracts.

(11) Date of Delivery or Service - show the month, day and year, beginning and ending dates of supplies or services delivered.

(12) Articles and Services - insert the following: "For detail, see Standard Form I035 total amount claimed transferred from Page ___ of Standard Form 1035." Type the following certification, signed by an authorized official, on the face of the Standard Form 1034.

"I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract."

_____ _____
(Name of Official) (Title)

(13) Quantity; Unit Price - insert for supply contracts

(14) Amount - insert the amount claimed for the period indicated in (11) above. This amount should be transferred from the total per the SF I 035 Continuation Sheet.

INVOICE PREPARATION INSTRUCTIONS SF 1035

The SF 1 035 will be used to identify the specific item description, quantities, unit of measure, and prices for each category of deliverable item or service. Suitable self-designed

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forms may be submitted instead of the SF 1035 as long as they contain the information required.

The information which a contractor is required to submit in its Standard Form 1035 is set forth as follows:

U.S. Department, Bureau, or Establishment - insert the name and address of the servicing finance office. Voucher Number - insert the voucher number as shown on the Standard Form 1034.
Schedule Number - leave blank.

Sheet Number - insert the sheet number if more than one sheet is used in numerical sequence. Use as many sheets as necessary to show the information required.

Number and Date of Order - insert payee's name and address as in the Standard Form 1034.
Articles or Services - insert the contract number as in the Standard Form I 034.
Amount - insert the total quantities contract value, and amount and type of fee payable (as applicable).

A summary of claimed current and cumulative goods and services delivered and accepted to date. - Invoices shall include an itemization of all goods and services delivered and accepted for the period by item and by CLIN. Each invoice shall include sufficient detail to identify goods and services as compared to and in accordance with contract terms and conditions. Invoices that do not match the line item pricing in the contract will be considered improper and returned to the contractor. In addition, each invoice shall detail the total charges: by showing current and cumulative goods and services both currently invoiced and cumulative to date.

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Section C - Contract Clauses

(1) FAR 52.212-4, Contract Terms and Conditions -- Commercial Items, by reference (see SF 1449 block 27a)

(2) Addendum to FAR 52.212-4

In addition to the FAR 52.212-4 "Contract Terms and Conditions—Commercial Items" the following FAR, HSAR and FEMA Clauses are incorporated as an addendum to this solicitation:

FAR Clause	Title	Year
52.202-1	Definitions	Nov 2013
52.203-3	Gratuities	Apr 1984
52.203-5	Covenant Against Contingent Fees	May 2014
52.203-6	Restrictions on Subcontractor Sales to the Government	Sep 2006
52.203-6 Alternate I	Restrictions on Subcontractor Sales to the Government	Oct 1995
52.203-7	Anti-Kickback Procedures	May 2014
52.203-17	Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights	Apr 2014
52.204-4	Printer or Copied Double-Sided on Postconsumer Fiber Content Paper	May 2011
52.204-7	System for Award Management	Jul 2013
52.204-13	System for Award Management Maintenance	Jul 2013
52.204-19	Incorporation by Reference of Representations and Certifications	Dec 2014
52.211-5	Material Requirements	Aug 2000
52.215-22	Limitations on Pass-Through Charges-Identification of Subcontract Effort	Oct 2009
52.215-23	Limitations on Pass-Through Charges.	Oct 2009
52.222-50	Combating Trafficking in Persons	Mar 2015
52.223-18	Encouraging Contractor Policies to Ban Text Messaging While Driving	Aug 2011
52.225-1	Buy American - Supplies	May 2014
52.225-13	Restrictions on Certain Foreign Purchases	Jun 2008
52.225-18	Place of Manufacture	Mar 2015
52.225-25	Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran--Representation and Certifications	Oct 2015
52.232-1	Payments	Apr 1984
52.232-39	Unenforceability of Unauthorized Obligations	Jun 2013
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	Dec 2013
52.233-2	Service of Protest	Sept 2006
52.233-3	Protest After Award	Aug 1996

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52.233-4	Applicable Law for Breach of Contract Claim	Oct 2004
52.242-13	Bankruptcy	Jul 1995
52.243-1	Changes--Fixed Price	Aug 1987
52.244-6	Subcontracts for Commercial Items.	Jan 2017

HSAR 3052.209-70 Prohibition on Contracts with Corporate Expatriates (Jun 2006)

(a) Prohibitions.

Section 835 of the Homeland Security Act, 6 U.S.C. 395, prohibits the Department of Homeland Security from entering into any contract with a foreign incorporated entity which is treated as an inverted domestic corporation as defined in this clause, or with any subsidiary of such an entity. The Secretary shall waive the prohibition with respect to any specific contract if the Secretary determines that the waiver is required in the interest of national security.

(b) Definitions. As used in this clause:

Expanded Affiliated Group means an affiliated group as defined in section 1504(a) of the Internal Revenue Code of 1986 (without regard to section 1504(b) of such Code), except that section 1504 of such Code shall be applied by substituting `more than 50 percent' for `at least 80 percent' each place it appears.

Foreign Incorporated Entity means any entity which is, or but for subsection (b) of section 835 of the Homeland Security Act, 6 U.S.C. 395, would be, treated as a foreign corporation for purposes of the Internal Revenue Code of 1986.

Inverted Domestic Corporation. A foreign incorporated entity shall be treated as an inverted domestic corporation if, pursuant to a plan (or a series of related transactions)—

(1) The entity completes the direct or indirect acquisition of substantially all of the properties held directly or indirectly by a domestic corporation or substantially all of the properties constituting a trade or business of a domestic partnership;

(2) After the acquisition at least 80 percent of the stock (by vote or value) of the entity is held—

(i) In the case of an acquisition with respect to a domestic corporation, by former shareholders of the domestic corporation by reason of holding stock in the domestic corporation; or

(ii) In the case of an acquisition with respect to a domestic partnership, by former partners of the domestic partnership by reason of holding a capital or profits interest in the domestic partnership; and

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(3) The expanded affiliated group which after the acquisition includes the entity does not have substantial business activities in the foreign country in which or under the law of which the entity is created or organized when compared to the total business activities of such expanded affiliated group.

Person, domestic, and foreign have the meanings given such terms by paragraphs (1), (4), and (5) of section 7701(a) of the Internal Revenue Code of 1986, respectively.

(c) Special rules. The following definitions and special rules shall apply when determining whether a foreign incorporated entity should be treated as an inverted domestic corporation.

(1) *Certain stock disregarded.* For the purpose of treating a foreign incorporated entity as an inverted domestic corporation these shall not be taken into account in determining ownership:

(i) Stock held by members of the expanded affiliated group which includes the foreign incorporated entity; or

(ii) Stock of such entity which is sold in a public offering related to an acquisition described in section 835(b)(1) of the Homeland Security Act, 6 U.S.C. 395(b)(1).

(2) *Plan deemed in certain cases*. If a foreign incorporated entity acquires directly or indirectly substantially all of the properties of a domestic corporation or partnership during the 4-year period beginning on the date which is 2 years before the ownership requirements of subsection (b)(2) are met, such actions shall be treated as pursuant to a plan.

(3) *Certain transfers disregarded*. The transfer of properties or liabilities (including by contribution or distribution) shall be disregarded if such transfers are part of a plan a principal purpose of which is to avoid the purposes of this section.

(d) *Special rule for related partnerships*. For purposes of applying section 835(b) of the Homeland Security Act, 6 U.S.C. 395(b) to the acquisition of a domestic partnership, except as provided in regulations, all domestic partnerships which are under common control (within the meaning of section 482 of the Internal Revenue Code of 1986) shall be treated as a partnership.

(e) Treatment of Certain Rights.

(1) Certain rights shall be treated as stocks to the extent necessary to reflect the present value of all equitable interests incident to the transaction, as follows:

(i) warrants;

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(ii) options;

(iii) contracts to acquire stock;

(iv) convertible debt instruments; and

(v) others similar interests.

(2) Rights labeled as stocks shall not be treated as stocks whenever it is deemed appropriate to do so to reflect the present value of the transaction or to disregard transactions whose recognition would defeat the purpose of Section 835.

(f) *Disclosure.* The offeror under this solicitation represents that [Check one]:

__ it is not a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003;

__ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003, but it has submitted a request for waiver pursuant to 3009.108-7004, which has not been denied; or

__ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003, but it plans to submit a request for waiver pursuant to 3009.108-7004.

(g) A copy of the approved waiver, if a waiver has already been granted, or the waiver request, if a waiver has been applied for, shall be attached to the bid or proposal.

(End of Clause)

HSAR 3052.212-70 Contract Terms & Conditions for DHS Acquisition of Commercial Items (Sep 2012)

The Contractor agrees to comply with any provision or clause that is incorporated herein by reference to implement agency policy applicable to acquisition of commercial items or components. The provision or clause in effect based on the applicable regulation cited on the date the solicitation is issued applies unless otherwise stated herein. The following provisions and clauses are incorporated by reference:

[The Contracting Officer should either check the provisions and clauses that apply or delete the provisions and clauses that do not apply from the list. The Contracting Officer may add the date of the provision or clause if desired for clarity.]

(a)) Provisions.

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____3052.209-72 Organizational Conflicts of Interest.

____3052.216-70 Evaluation of Offers Subject to An Economic Price Adjustment Clause.

____3052.219-72 Evaluation of Prime Contractor Participation in the DHS Mentor Protégé Program.

(b) Clauses.

____3052.203-70 Instructions for Contractor Disclosure of Violations.

____3052.204-70 Security Requirements for Unclassified Information Technology Resources.

____3052.204-71 Contractor Employee Access.

____Alternate I

_____ 3052.205-70 Advertisement, Publicizing Awards, and Releases.

____3052.209-73 Limitation on Future Contracting.

____3052.215-70 Key Personnel or Facilities.

____3052.216-71 Determination of Award Fee.

____3052.216-72 Performance Evaluation Plan.

____3052.216-73 Distribution of Award Fee.

____3052.217-91 Performance. (USCG)

____3052.217-92 Inspection and Manner of Doing Work. (USCG)

____3052.217-93 Subcontracts. (USCG)

____3052.217-94 Lay Days. (USCG)

____3052.217-95 Liability and Insurance. (USCG)

____3052.217-96 Title. (USCG)

____3052.217-97 Discharge of Liens. (USCG)

____3052.217-98 Delays. (USCG)

____3052.217-99 Department of Labor Safety and Health Regulations for Ship

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Repair. (USCG)

____3052.217-100 Guarantee. (USCG)

____3052.219-70 Small Business Subcontracting Plan Reporting.

____3052.219-71 DHS Mentor Protégé Program.

____3052.228-70 Insurance.

____3052.228-90 Notification of Miller Act Payment Bond Protection. (USCG)

____3052.228-91 Loss of or Damage to Leased Aircraft. (USCG)

____3052.228-92 Fair Market Value of Aircraft. (USCG)

____3052.228-93 Risk and Indemnities. (USCG)

____3052.236-70 Special Provisions for Work at Operating Airports.

___X_ 3052.242-72 Contracting Officer's Technical Representative.

____3052.247-70 F.o.B. Origin Information.

____Alternate I

____Alternate II

____3052.247-71 F.o.B. Origin Only.

___X_ 3052.247-72 F.o.B. Destination Only

(End of clause)

NARA Records Management Language for Contracts

The following standard items relate to records generated in executing the contract and should be included in a typical Electronic Information Systems (EIS) procurement contract:

1. Citations to pertinent laws, codes and regulations such as 44 U.S.C chapters 21, 29, 31 and 33; Freedom of Information Act (5 U.S.C. 552); Privacy Act (5 U.S.C. 552a); 36 CFR Part 1222 and Part 1228.

2. Contractor shall treat all deliverables under the contract as the property of the U.S. Government for which the Government Agency shall have unlimited rights to use, dispose of, or disclose such data contained therein as it determines to be in the public

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interest.

3. Contractor shall not create or maintain any records that are not specifically tied to or authorized by the contract using Government IT equipment and/or Government records.

4. Contractor shall not retain, use, sell, or disseminate copies of any deliverable that contains information covered by the Privacy Act of 1974 or that which is generally protected by the Freedom of Information Act.

5. Contractor shall not create or maintain any records containing any Government Agency records that are not specifically tied to or authorized by the contract.

6. The Government Agency owns the rights to all data/records produced as part of this contract.

7. The Government Agency owns the rights to all electronic information (electronic data, electronic information systems, electronic databases, etc.) and all supporting documentation created as part of this contract. Contractor must deliver sufficient technical documentation with all data deliverables to permit the agency to use the data.

8. Contractor agrees to comply with Federal and Agency records management policies, including those policies associated with the safeguarding of records covered by the Privacy Act of 1974. These policies include the preservation of all records created or received regardless of format (paper, electronic, etc.) or mode of transmission (e-mail, fax, etc.) or state of completion (draft, final, etc.).

9. No disposition of documents will be allowed without the prior written consent of the Contracting Officer. The Agency and its contractors are responsible for preventing the alienation or unauthorized destruction of records, including all forms of mutilation. Willful and unlawful destruction, damage or alienation of Federal records is subject to the fines and penalties imposed by 18 U.S.C. 2701. Records may not be removed from the legal custody of the Agency or destroyed without regard to the provisions of the agency records schedules.

10. Contractor is required to obtain the Contracting Officer's approval prior to engaging in any contractual relationship (sub-contractor) in support of this contract requiring the disclosure of information, documentary material and/or records generated under, or relating to, this contract. The Contractor (and any sub-contractor) is required to abide by Government and Agency guidance for protecting sensitive and proprietary information.

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From:	Bouknight, Trina </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=68F35C5DD8ED46CDACD082462DE24631-BOUKNIGHT,>
To:	"Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"; "FEMA-NRCC-caul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4713ba857f324f78b6b73be0f4f9f8e1-FEMA-NRCC-c>"
Subject:	HSFE70-17-P-0112 HANNA
Date:	2017/09/29 04:03:37
Priority:	Normal
Type:	Note

Hi Monique,

Carolyn wants you to sign the Compliance Review Routing Sheet and then forward her the zip file.

Trina Bouknight
Expeditionary Branch
Contract Specialist
Acquisitions Operations Division (AOD)
Office: 202.646.2572
Cell: 202.288.4282
Email: Trina.Bouknight@fema.dhs.gov

Sender:	Bouknight, Trina </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=68F35C5DD8ED46CDACD082462DE24631-BOUKNIGHT,>
Recipient:	"Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"; "FEMA-NRCC-caul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4713ba857f324f78b6b73be0f4f9f8e1-FEMA-NRCC-c>"
Sent Date:	2017/09/29 04:03:13
Delivered Date:	2017/09/29 04:03:37

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MEMORANDUM TO THE FILE

BRIEF DESCRIPTION OF SUPPLIES:

The purpose of this acquisition is to procure meals and deliver to Puerto Rico survivors in response to Hurricane Maria. The Government has need to purchase 40 million meals per week for 4 weeks. The solicitation informed that as necessary, multiple contracts as necessary will be awarded to fulfill the need.

SOLICITATION:

Solicitation HSFE70-17-R-MARIAMEALS was issued on FedBizOpps.gov on September 18, 2017 to purchase meals in support of Hurricane Maria. The solicitation was issued on a rolling basis, and quotes would be evaluated daily until the need for meals was fulfilled. Subsequent amendments have been posted to clarify the requirement, such as revised delivery location to Jacksonville, FL.

The following Quotes were submitted by offerors:

VENDOR:	Filcor	Chef Min Meals	Alliance Worldwide Distributing, LLC	Hanna Brothers Enterprise	Aguius LLC
DUNS:	078821861	961936825	806457391	603531745	807053041

TECHNICAL EVALUATION:

The program office determined the meals offered by above offerors are technically acceptable.

PRICE ANALYSIS:

The proposal prices were similar to prices paid in the past and were competitively evaluated. As a result, the price from above offerers were determined to be fair and reasonable. See below for the quotes submitted and subsequently used for award.

RECOMMENDATION

Based on the information provided above, it is hereby recommended that the Contracting Officer issue Purchase Orders and Contract as follows:

FILCOR HSFE70-17-C-0223

CLIN	DESCRIPTION	UNIT	QTY	# Trailers	UNIT PRICE	TOTAL
1	MEALS	EACH	(b)(4)			
2	DIVERSION	MILES				

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						$54,828,000.00

AGUIUS HSFE70-17-P-0111

CLIN	DESCRIPTION	UNIT	QTY	# Trailers	UNIT PRICE	TOTAL
1	HEATER MEALS CHEF 5 MIN	EACH	(b)(4)			
1	HEATER MEALS EX	EACH				
2	DIVERSION	MILES				
						$3,454,500.00

HANNA BROTHERS HSFE70-17-C-0226

CLIN	DESCRIPTION	UNIT	QTY	# Trailers	UNIT PRICE	TOTAL
1	MEALS	EACH	(b)(4)			
2	DIVERSION	MILES				
						$10,698,798.00

ALLIANCE WORLDWIDE DISTRIBUTING, LLC HSFE70-17-P-0113

CLIN	DESCRIPTION	UNIT	QTY	# Trailers	UNIT PRICE	TOTAL
1	MEALS	EACH	(b)(4)			
2	DIVERSION	MILES				
						$12,862,500.00

CHEF MINUTE MEALS HSFE70-17-P-0114

CLIN	DESCRIPTION	UNIT	QTY	# Trailers	UNIT PRICE	TOTAL
1	MEALS	EACH	(b)(4)			
2	DIVERSION	MILES				
						$1,712,278.40

Monique Park
Monique Park
Contracting Officer

9/28/2017
Date

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QUALITY REVIEW ROUTING SHEET

TYPE OF REVIEW (circle)	Pre-Solicitation - Pre-Award	**DATE**	9-28-17
TITLE OF DOCUMENT	Meals for Hurricane Maria		
SOLICITATION NUMBER	HSFE70-17-R-MARIAMEALS	**TOTAL VALUE**	$10,698,798.00
CONTRACT NUMBER	HSFE70-17-P-0112	**MODIFICATION NUMBER**	
TASK ORDER NUMBER			
ORIGINATOR	Monique Park		
OFFICE	OCPO, AOD, ISS	**TELEPHONE NUMBER**	(202) 279-0649
TRANSACTION			
AWARD TYPE	COMPETITIVE AWARD		
IDV - SINGLE/MULITPLE			
CONTRACT TYPE	FFP CONTRACT FOR MEALS		

Action valued greater than or equal to $500K but less than $5M					
REVIEWER	**DATE**		**INITIALS**		**REMARKS**
	IN	OUT	CONCUR	NON-CONCUR	
Contract Specialist					
Contracting Officer					
Section Chief *					
QA Section Rep					
Section Chief					
Office of the Chief Counsel					
Action valued greater than or equal to $5M but less than $10M					
Contract Specialist					
Contracting Officer					
Section Chief					
Branch Chief					
QA Section Rep					
Branch Chief					
Office of the Chief Counsel					
Action valued greater than or equal to $10M but less than $300M					
Contract Specialist	9/28/17	9/28/17			
Contracting Officer					
Section Chief					
Branch Chief					
AOD Deputy Director					
QA Section Rep					
AOD Deputy Director					
Office of the Chief Counsel					
Action valued greater than or equal to $300M					
Contract Specialist					
Contracting Officer					
Section Chief					
Branch Chief					
AOD Deputy Director					
AOD Division Director					
QA Section Rep					
AOD Division Director					
Office of the Chief Counsel					

* If the Section Chief is also serving as the Contracting Officer, one level above review is required.

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SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER	PAGE	OF
WN01137Y2017T	1	14

2. CONTRACT NO.	3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
HSFE70-17-P-0112				

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/LOCAL TIME
	Monique Park	202-279-0649	

9. ISSUED BY CODE FEMA HQ

FEMA HQ
FEDERAL EMERGENCY MANAGEMENT AGENCY
OFFICE OF CHIEF PROCUREMENT OFFICE
500 C STREET SW
3RD FLOOR
WASHINGTON DC 20472

10. THIS ACQUISITION IS [X] UNRESTRICTED OR [ ] SET ASIDE: % FOR:

- [ ] SMALL BUSINESS
- [ ] HUBZONE SMALL BUSINESS
- [ ] SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
- [ ] WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
- [ ] EDWOSB
- [ ] 8(A)

NAICS:

SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING / 14. METHOD OF SOLICITATION
[ ] SEE SCHEDULE		[ ]	[ ] RFQ [ ] IFB [ ] RFP

15. DELIVER TO CODE FL2357

PORT CENTRAL OFFICE
2831 TALLYRAND AVENUE
JACKSONVILLE FL

16. ADMINISTERED BY CODE FEMA HQ

FEMA HQ
FEDERAL EMERGENCY MANAGEMENT AGENCY
ACQUISITION MANAGEMENT
500 C STREET SW
3RD FLOOR
WASHINGTON DC 20472

17a. CONTRACTOR/ OFFEROR CODE 603531745 FACILITY CODE

HANNA BROTHERS ENTERPRISES LLC
ATTN JIM HANNA
435 SOUTH ST
SLIDELL LA 70460

TELEPHONE NO. 5049207590

[ ] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY CODE FEMA

FEMA FINANCE CENTER
FEMA FINANCE CENTER
PO BOX 9001
WINCHESTER VA 22604

[ ] 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED [ ] SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: 603531745 This is a firm fixed price contract for (b)(4);(b)(5) meals. In addition to the terms and conditions provided as an addendum to this contract, the contractor agrees to the following: (a) To provide a variety of nutrient dense foods that reflect the basic food groups. (b) To track all shipments and drivers and provide an accurate status to FEMA upon request. (c) To complete an Advance Shipping Notification (ANS) spreadsheet, provided by FEMA, with all *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA
2017-06-4339DR-9024--2663

26. TOTAL AWARD AMOUNT *(For Govt. Use Only)*
(b)(5)

[ ] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED.

[ ] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED.

[ ] 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.

[ ] 29. AWARD OF CONTRACT: _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*

30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED
		Monique Park	

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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	trailer/truck numbers, license plate numbers and the estimated time of arrival for each trailer/truck. (d) To shrink wrap all sides of the pallets, excluding the top and bottom, with a minimum of 10 layers of shrink wrap. The contractor must ensure pallets can be double stacked, without compromising the sturdiness of the load and without the load requiring restacking prior to being issued to survivors or stored in warehouses. DO/DPAS Rating: DO-N1 BFY: 2017 Fund Code: 06 Program: 4339DR Organization: 9024 Object Class: 2663 Fund Type: D Period of Performance: 09/29/2017 to 11/06/2017				
0001	Meals (b)(4);(b)(5) Date No. of Meals 10/7/2017 (b)(4);(b)(5) 10/8/2017 10/9/2017 10/10/2017 10/11/2017 10/12/2017 10/13/2017 Continued ...				(b)(4);(b)(5)

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER ☐ PARTIAL ☐ FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL	37. CHECK NUMBER

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE REC'D *(YY/MM/DD)*	42d. TOTAL CONTAINERS

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	10/14/2017 (b)(4);(b)(5) 10/15/2017 10/16/2017 10/17/2017 10/18/2017 10/19/2017 10/20/2017 10/21/2017 10/22/2017 10/23/2017 10/24/2017 10/25/2017 10/26/2017 10/27/2017 10/28/2017 10/29/2017 10/30/2017 10/31/2017 11/1/2017 11/2/2017 11/3/2017 Product/Service Code: 8960 Product/Service Description: BEVERAGES, NONALCOHOLIC Delivery: 10/03/2017				
0002	Diversion ((b)(4);(b)(5) Product/Service Code: 8960 Product/Service Description: BEVERAGES, NONALCOHOLIC This is a rated order certified for national defense, emergency preparedness, and energy program use, and the Contractor shall follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 700). DO/DPAS Rating: DO-N1				(b)(4);(b)(5)

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Section B - Continuation of any block from SF 1449

(1) Block 18B-Invoices:

(i) Invoice Approval

The following FEMA individual (in addition to the Contracting Officer) is hereby delegated authority to accept goods and services and to review and approve invoices for this contract:

Authorized Invoice Approver:
Name: Isolyn Duncan
Title: COR
Phone: 202-646-2907
Email: Isolyn.Duncan@fema.dhs.gov

(ii) Identification of Government Officials

The Government Officials assigned to this contract are as follows:

Administrative Contracting Officer:
Name: Monique Park
Phone: 202-279-0649
Email: Monique.Park@fema.dhs.gov

Contract Specialist:
Name: Amanda Morgan
Phone: 202-212-5936
Email: Amanda.Morgan.2@fema.dhs.gov

(iii) Billing Instructions

Contractors will use Standard Form 1034 (Public Voucher for Purchases and Services Other Than Personal) located at http://www.gsa.gov/portal/forms/type/SF when submitting a payment request. A payment request means any invoice or request for contract financing payment requesting reimbursement for supplies or services rendered. The Contractor shall not be paid more frequently than on a monthly basis.
Contractors must submit vouchers electronically in pdf format to the FEMA Finance Center at FEMA-Finance-Vendor-Payments@fema.dhs.gov. A copy of the voucher must be submitted electronically to the contracting officer identified within this contract. The submission of vouchers electronically will reduce correspondence and other causes for delay to a minimum and will facilitate prompt payment to the Contractor. Paper vouchers mailed to the finance center will not be processed for payment. If the Contractor is unable to submit a payment request in electronic form, the contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, and the payment office.

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(iv) Defective or Improper Invoices

Name, title, phone number, and email of officials of the business concern who are to be notified when the Government receives an improper invoice.

Name:
Title:
Phone:
Email:

(v) Invoice Instructions

Invoices shall be submitted as follows:

Contractors will use Standard Form 1034 (Public Voucher for Purchases and Services Other Than Personal) and SF 1035 Continuation sheet when requesting payment for supplies or services rendered. The voucher must provide a description of the supplies or services, by line item (if applicable), quantity, unit price, and total amount. The item description, unit of measure, and unit price must match those specified in the contract. Invoices that do not match the line item pricing in the contract will be considered improper and will be returned to the Contractor.

SF 1034 and 1035 instructions:
SF 1034 -Fixed Price

The information which a contractor is required to submit in its Standard Form 1034 is set forth as follows:

(I) U.S. Department, Bureau, or establishment and location insert the names and address of the servicing finance office unless the contract specifically provides otherwise.

(2) Date Voucher Prepared - insert date on which the public voucher is prepared and submitted.

(3) Contract/Delivery Order Number and Date - insert the number and date of the contract and delivery order, if applicable, under which reimbursement is claimed.

(4) Requisition Number and Date - leave blank.

(5) Voucher Number - insert the appropriate serial number of the voucher. A separate series of consecutive numbers, beginning with Number l, shall be used by the contractor for each new contract. When an original voucher was submitted, but not paid in full because of suspended costs, resubmission vouchers should be submitted in a separate invoice showing the original voucher number and designated with the letter "R" as the last character of the number. If there is more

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than one resubmission, use the appropriate suffix (R2, R3, etc.) The last voucher of every contract or task order should be marked with the next sequential number, with the words "FINAL" (e.g. Invoice No. 1234-FINAL).

(6) Schedule Number; Paid By; Date Invoice Received - leave blank.

(7) Discount Terms - enter terms of discount, if applicable.

(8) Payee's Account Number - this space may be used by the contractor to record the account or job number(s) assigned to the contract or may be left blank.

(9) Payee's Name and Address - show the name of the contractor exactly as it appears in the contract and its correct address, except when an assignment has been made by the contractor, or the right to receive payment has been restricted, as in the case of an advance account. When the right to receive payment is restricted, the type of information to be shown in this space shall be furnished by the Contracting Officer.

(I0) Shipped From; To; Weight Government BIL Number - insert for supply contracts.

(11) Date of Delivery or Service - show the month, day and year, beginning and ending dates of supplies or services delivered.

(12) Articles and Services - insert the following: "For detail, see Standard Form I035 total amount claimed transferred from Page ___ of Standard Form 1035." Type the following certification, signed by an authorized official, on the face of the Standard Form 1034.

"I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract."

_____ _____
(Name of Official) (Title)

(13) Quantity; Unit Price - insert for supply contracts

(14) Amount - insert the amount claimed for the period indicated in (11) above. This amount should be transferred from the total per the SF I 035 Continuation Sheet.

INVOICE PREPARATION INSTRUCTIONS SF 1035

The SF 1 035 will be used to identify the specific item description, quantities, unit of measure, and prices for each category of deliverable item or service. Suitable self-designed

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forms may be submitted instead of the SF 1035 as long as they contain the information required.

The information which a contractor is required to submit in its Standard Form 1035 is set forth as follows:

U.S. Department, Bureau, or Establishment - insert the name and address of the servicing finance office. Voucher Number - insert the voucher number as shown on the Standard Form 1034.
Schedule Number - leave blank.

Sheet Number - insert the sheet number if more than one sheet is used in numerical sequence. Use as many sheets as necessary to show the information required.

Number and Date of Order - insert payee's name and address as in the Standard Form 1034.
Articles or Services - insert the contract number as in the Standard Form I 034.
Amount - insert the total quantities contract value, and amount and type of fee payable (as applicable).

A summary of claimed current and cumulative goods and services delivered and accepted to date. - Invoices shall include an itemization of all goods and services delivered and accepted for the period by item and by CLIN. Each invoice shall include sufficient detail to identify goods and services as compared to and in accordance with contract terms and conditions. Invoices that do not match the line item pricing in the contract will be considered improper and returned to the contractor. In addition, each invoice shall detail the total charges: by showing current and cumulative goods and services both currently invoiced and cumulative to date.

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Section C - Contract Clauses

(1) FAR 52.212-4, Contract Terms and Conditions -- Commercial Items, by reference (see SF 1449 block 27a)

(2) Addendum to FAR 52.212-4

In addition to the FAR 52.212-4 "Contract Terms and Conditions—Commercial Items" the following FAR, HSAR and FEMA Clauses are incorporated as an addendum to this solicitation:

FAR Clause	Title	Year
52.202-1	Definitions	Nov 2013
52.203-3	Gratuities	Apr 1984
52.203-5	Covenant Against Contingent Fees	May 2014
52.203-6	Restrictions on Subcontractor Sales to the Government	Sep 2006
52.203-6 Alternate I	Restrictions on Subcontractor Sales to the Government	Oct 1995
52.203-7	Anti-Kickback Procedures	May 2014
52.203-17	Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights	Apr 2014
52.204-4	Printer or Copied Double-Sided on Postconsumer Fiber Content Paper	May 2011
52.204-7	System for Award Management	Jul 2013
52.204-13	System for Award Management Maintenance	Jul 2013
52.204-19	Incorporation by Reference of Representations and Certifications	Dec 2014
52.211-5	Material Requirements	Aug 2000
52.215-22	Limitations on Pass-Through Charges-Identification of Subcontract Effort	Oct 2009
52.215-23	Limitations on Pass-Through Charges.	Oct 2009
52.222-50	Combating Trafficking in Persons	Mar 2015
52.223-18	Encouraging Contractor Policies to Ban Text Messaging While Driving	Aug 2011
52.225-1	Buy American - Supplies	May 2014
52.225-13	Restrictions on Certain Foreign Purchases	Jun 2008
52.225-18	Place of Manufacture	Mar 2015
52.225-25	Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran--Representation and Certifications	Oct 2015
52.232-1	Payments	Apr 1984
52.232-39	Unenforceability of Unauthorized Obligations	Jun 2013
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	Dec 2013
52.233-2	Service of Protest	Sept 2006
52.233-3	Protest After Award	Aug 1996

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52.233-4	Applicable Law for Breach of Contract Claim	Oct 2004
52.242-13	Bankruptcy	Jul 1995
52.243-1	Changes--Fixed Price	Aug 1987
52.244-6	Subcontracts for Commercial Items.	Jan 2017

HSAR 3052.209-70 Prohibition on Contracts with Corporate Expatriates (Jun 2006)

(a) Prohibitions.

Section 835 of the Homeland Security Act, 6 U.S.C. 395, prohibits the Department of Homeland Security from entering into any contract with a foreign incorporated entity which is treated as an inverted domestic corporation as defined in this clause, or with any subsidiary of such an entity. The Secretary shall waive the prohibition with respect to any specific contract if the Secretary determines that the waiver is required in the interest of national security.

(b) Definitions. As used in this clause:

Expanded Affiliated Group means an affiliated group as defined in section 1504(a) of the Internal Revenue Code of 1986 (without regard to section 1504(b) of such Code), except that section 1504 of such Code shall be applied by substituting `more than 50 percent' for `at least 80 percent' each place it appears.

Foreign Incorporated Entity means any entity which is, or but for subsection (b) of section 835 of the Homeland Security Act, 6 U.S.C. 395, would be, treated as a foreign corporation for purposes of the Internal Revenue Code of 1986.

Inverted Domestic Corporation. A foreign incorporated entity shall be treated as an inverted domestic corporation if, pursuant to a plan (or a series of related transactions)—

(1) The entity completes the direct or indirect acquisition of substantially all of the properties held directly or indirectly by a domestic corporation or substantially all of the properties constituting a trade or business of a domestic partnership;

(2) After the acquisition at least 80 percent of the stock (by vote or value) of the entity is held—

(i) In the case of an acquisition with respect to a domestic corporation, by former shareholders of the domestic corporation by reason of holding stock in the domestic corporation; or

(ii) In the case of an acquisition with respect to a domestic partnership, by former partners of the domestic partnership by reason of holding a capital or profits interest in the domestic partnership; and

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(3) The expanded affiliated group which after the acquisition includes the entity does not have substantial business activities in the foreign country in which or under the law of which the entity is created or organized when compared to the total business activities of such expanded affiliated group.

Person, domestic, and foreign have the meanings given such terms by paragraphs (1), (4), and (5) of section 7701(a) of the Internal Revenue Code of 1986, respectively.

(c) Special rules. The following definitions and special rules shall apply when determining whether a foreign incorporated entity should be treated as an inverted domestic corporation.

(1) *Certain stock disregarded.* For the purpose of treating a foreign incorporated entity as an inverted domestic corporation these shall not be taken into account in determining ownership:

(i) Stock held by members of the expanded affiliated group which includes the foreign incorporated entity; or

(ii) Stock of such entity which is sold in a public offering related to an acquisition described in section 835(b)(1) of the Homeland Security Act, 6 U.S.C. 395(b)(1).

(2) *Plan deemed in certain cases*. If a foreign incorporated entity acquires directly or indirectly substantially all of the properties of a domestic corporation or partnership during the 4-year period beginning on the date which is 2 years before the ownership requirements of subsection (b)(2) are met, such actions shall be treated as pursuant to a plan.

(3) *Certain transfers disregarded*. The transfer of properties or liabilities (including by contribution or distribution) shall be disregarded if such transfers are part of a plan a principal purpose of which is to avoid the purposes of this section.

(d) *Special rule for related partnerships*. For purposes of applying section 835(b) of the Homeland Security Act, 6 U.S.C. 395(b) to the acquisition of a domestic partnership, except as provided in regulations, all domestic partnerships which are under common control (within the meaning of section 482 of the Internal Revenue Code of 1986) shall be treated as a partnership.

(e) Treatment of Certain Rights.

(1) Certain rights shall be treated as stocks to the extent necessary to reflect the present value of all equitable interests incident to the transaction, as follows:

(i) warrants;

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(ii) options;

(iii) contracts to acquire stock;

(iv) convertible debt instruments; and

(v) others similar interests.

(2) Rights labeled as stocks shall not be treated as stocks whenever it is deemed appropriate to do so to reflect the present value of the transaction or to disregard transactions whose recognition would defeat the purpose of Section 835.

(f) *Disclosure.* The offeror under this solicitation represents that [Check one]:

__ it is not a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003;

__ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003, but it has submitted a request for waiver pursuant to 3009.108-7004, which has not been denied; or

__ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003, but it plans to submit a request for waiver pursuant to 3009.108-7004.

(g) A copy of the approved waiver, if a waiver has already been granted, or the waiver request, if a waiver has been applied for, shall be attached to the bid or proposal.

(End of Clause)

HSAR 3052.212-70 Contract Terms & Conditions for DHS Acquisition of Commercial Items (Sep 2012)

The Contractor agrees to comply with any provision or clause that is incorporated herein by reference to implement agency policy applicable to acquisition of commercial items or components. The provision or clause in effect based on the applicable regulation cited on the date the solicitation is issued applies unless otherwise stated herein. The following provisions and clauses are incorporated by reference:

[The Contracting Officer should either check the provisions and clauses that apply or delete the provisions and clauses that do not apply from the list. The Contracting Officer may add the date of the provision or clause if desired for clarity.]

(a)) Provisions.

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____3052.209-72 Organizational Conflicts of Interest.

____3052.216-70 Evaluation of Offers Subject to An Economic Price Adjustment Clause.

____3052.219-72 Evaluation of Prime Contractor Participation in the DHS Mentor Protégé Program.

(b) Clauses.

____3052.203-70 Instructions for Contractor Disclosure of Violations.

____3052.204-70 Security Requirements for Unclassified Information Technology Resources.

____3052.204-71 Contractor Employee Access.

____Alternate I

_____ 3052.205-70 Advertisement, Publicizing Awards, and Releases.

____3052.209-73 Limitation on Future Contracting.

____3052.215-70 Key Personnel or Facilities.

____3052.216-71 Determination of Award Fee.

____3052.216-72 Performance Evaluation Plan.

____3052.216-73 Distribution of Award Fee.

____3052.217-91 Performance. (USCG)

____3052.217-92 Inspection and Manner of Doing Work. (USCG)

____3052.217-93 Subcontracts. (USCG)

____3052.217-94 Lay Days. (USCG)

____3052.217-95 Liability and Insurance. (USCG)

____3052.217-96 Title. (USCG)

____3052.217-97 Discharge of Liens. (USCG)

____3052.217-98 Delays. (USCG)

____3052.217-99 Department of Labor Safety and Health Regulations for Ship

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Repair. (USCG)

____3052.217-100 Guarantee. (USCG)

____3052.219-70 Small Business Subcontracting Plan Reporting.

____3052.219-71 DHS Mentor Protégé Program.

____3052.228-70 Insurance.

____3052.228-90 Notification of Miller Act Payment Bond Protection. (USCG)

____3052.228-91 Loss of or Damage to Leased Aircraft. (USCG)

____3052.228-92 Fair Market Value of Aircraft. (USCG)

____3052.228-93 Risk and Indemnities. (USCG)

____3052.236-70 Special Provisions for Work at Operating Airports.

___X_ 3052.242-72 Contracting Officer's Technical Representative.

____3052.247-70 F.o.B. Origin Information.

____Alternate I

____Alternate II

____3052.247-71 F.o.B. Origin Only.

___X_ 3052.247-72 F.o.B. Destination Only

(End of clause)

NARA Records Management Language for Contracts

The following standard items relate to records generated in executing the contract and should be included in a typical Electronic Information Systems (EIS) procurement contract:

1. Citations to pertinent laws, codes and regulations such as 44 U.S.C chapters 21, 29, 31 and 33; Freedom of Information Act (5 U.S.C. 552); Privacy Act (5 U.S.C. 552a); 36 CFR Part 1222 and Part 1228.

2. Contractor shall treat all deliverables under the contract as the property of the U.S. Government for which the Government Agency shall have unlimited rights to use, dispose of, or disclose such data contained therein as it determines to be in the public

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interest.

3. Contractor shall not create or maintain any records that are not specifically tied to or authorized by the contract using Government IT equipment and/or Government records.

4. Contractor shall not retain, use, sell, or disseminate copies of any deliverable that contains information covered by the Privacy Act of 1974 or that which is generally protected by the Freedom of Information Act.

5. Contractor shall not create or maintain any records containing any Government Agency records that are not specifically tied to or authorized by the contract.

6. The Government Agency owns the rights to all data/records produced as part of this contract.

7. The Government Agency owns the rights to all electronic information (electronic data, electronic information systems, electronic databases, etc.) and all supporting documentation created as part of this contract. Contractor must deliver sufficient technical documentation with all data deliverables to permit the agency to use the data.

8. Contractor agrees to comply with Federal and Agency records management policies, including those policies associated with the safeguarding of records covered by the Privacy Act of 1974. These policies include the preservation of all records created or received regardless of format (paper, electronic, etc.) or mode of transmission (e-mail, fax, etc.) or state of completion (draft, final, etc.).

9. No disposition of documents will be allowed without the prior written consent of the Contracting Officer. The Agency and its contractors are responsible for preventing the alienation or unauthorized destruction of records, including all forms of mutilation. Willful and unlawful destruction, damage or alienation of Federal records is subject to the fines and penalties imposed by 18 U.S.C. 2701. Records may not be removed from the legal custody of the Agency or destroyed without regard to the provisions of the agency records schedules.

10. Contractor is required to obtain the Contracting Officer's approval prior to engaging in any contractual relationship (sub-contractor) in support of this contract requiring the disclosure of information, documentary material and/or records generated under, or relating to, this contract. The Contractor (and any sub-contractor) is required to abide by Government and Agency guidance for protecting sensitive and proprietary information.

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PRE-SOLICITATION MEMO

DATE: 08/28/2017

PR#: WN00433Y2017T

FUNDING: $54 Million

REQUIREMENT: Short Shelf Life Meals for HSFE70-14-D-0076

1. **PURPOSE:** The Government is seeking Short Shelf Life Meals in support of disaster. This is a pre-solicitation of the requirement for the determination of the best procurement approach and to ensure compliance with various Department of Homeland Security (DHS) directives.

2. **FUNDING:** PR # was received on 08/27/2017 in the amount of $54,000,000

3. **STRATEGIC SOURCING CONSIDERATION:** In accordance with the DHS's, Directive Number: 060-01; "Development and Use of Strategic Sourcing Contract Vehicles", DHS's Strategic Source contract vehicles were reviewed to determine is appropriate for use for the Infant & Toddler Items requirement.
    a. As of 08/28/2017 there is not a current DHS Strategic Sourcing vehicle available to complete this contract action.

4. **GREEN PROCUREMENT:** Contract Specialist and Contracting Officer reviewed the FAR, HSAR, and HSAM in reference to Green Procurement Considerations to identify if any clauses are appropriate for this requirement. Results were as follows:
    a. FAR Subpart 23 - Environment, Energy and Water Efficiency, Renewable Energy Technologies, Occupational Safety, and Drug Free Workplace:
        1. 52.223-18, Encouraging Contractor Policies to Ban Text Messaging while driving, in all solicitations and contracts.
    b. HSAM Part 3023 and HSAR Part 3023- Environmental, Energy and Water Efficiency, Renewable Energy Technologies, Occupational Safety, and Drug-Free Workplace
        1. Not applicable

5. **SECURITY CONSIDERATIONS:** In preparing the solicitation for reference PR #WN00433Y2017T, the Contract Specialist and Contracting Officer considered HSAR Class Deviation 15-01 from Homeland Security Acquisition Regulation (HSAR) Safeguarding of Sensitive Information (March 2015) and Information Technology Security and Privacy Training (March 2015).
    a. However, neither of the aforementioned policy and subsequent clauses were determined to be applicable for the resultant contract for Infant & Toddler Items

6. **RECOMMENDATION**: Based on the foregoing, it is hereby recommended that the Contracting Officer solicit for Infant & Toddler under FEMA IDIQ HSFE70-14-D-0076 as it is in the best interest of the Government.

Approved By:

_____ _____

Carolyn Knight
Contracting Officer

Date

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Acquisition Planning Forecast System

Forecast Record Number: F2017039121

Component:	FEMA
Requirements Office:	FEMA/ORR - LMD
Contracting Office:	FEMA/OCPO - Logistics Branch
APFS Coordinator Office:	FEMA/Small Business Coordinator

NAICS: 311991	**Competition:** YES
Contract Vehicle: Order	**Small Business Program:** None
Contract Status: New Requirement	
Estimated Period Of Performance: Aug. 27, 2017 through Sept. 29, 2017	
Estimated Solicitation Release: Aug. 26, 2017	**Anticipated Award Date:** Aug. 27, 2017
Description: In support of emergency response during disasters and for immediate consumption; FEMA may require meals to fulfill requirements within a 24 to 48 timeframe. Meals include an entrée along with additional meal components that can be consumed either as part of the meal or reserved for a supplemental snack. All meals must be "nutrient-dense" form - without added sugar, sodium, salt and unsaturated fat. The meals should provide the basic food groups. This requirement is for 4 to 12 million reduced sodium meals to be distributed to areas effected by Hurricane Harvey (DR-4332-TX). This requirement will be issued as a delivery order under the existing IDIQ multiple award contracts which were competitively awarded previously.	

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Estimated Dollar Range: $50,000,000 to $100,000,000	
Estimated Base Year Funding: $54,600,000.00	**Estimated Total Value:** $54,600,000.00
Place of Performance: Various, TX	**POC Name:** David Reid
POC Phone: 202-212-2045	**POC Email:** FEMA-NRCC-NASPB@fema.dhs.gov

Record History

Date/Time	Moved From	Moved To	Assignment
Aug. 28, 2017, 1:21 p.m.	APFS Coordinator	Published	**To:** unassigned **From:** robert.keegan@fema.dhs.gov
Aug. 28, 2017, 1:20 p.m.	APFS Coordinator	APFS Coordinator	**To:** robert.keegan@fema.dhs.gov **From:** robert.keegan@fema.dhs.gov
Aug. 26, 2017, 6:09 p.m.	Contracting	APFS Coordinator	**To:** unassigned **From:** carolyn.knight@fema.dhs.gov
Aug. 26, 2017, 5:09 p.m.	Contracting	Contracting	**To:** carolyn.knight@fema.dhs.gov **From:** carolyn.knight@fema.dhs.gov
Aug. 26, 2017, 5:08 p.m.	Requirements	Contracting	**To:** unassigned **From:** David.ReidJr@fema.dhs.gov
Aug. 26, 2017, 5:07 p.m.	Requirements	Requirements	**To:** David.ReidJr@fema.dhs.gov **From:** David.ReidJr@fema.dhs.gov
Aug. 26, 2017, 4:58 p.m.	Requirements	Requirements	**To:** unassigned **From:** David.ReidJr@fema.dhs.gov

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Aug. 26, 2017, 4:53 p.m.	New	Requirements	**To:** David.ReidJr@fema.dhs.gov **From:** David.ReidJr@fema.dhs.gov

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AMERICAN OVERSIGHT

FEMA-NRCC-CAS

From: Ward, Carolyn
Sent: Sunday, August 27, 2017 1:26 PM
To: FEMA-NRCC-osgs; FEMA-NRCC-caul
Cc: FEMA-NRCC-naul; FEMA-NRCC-CAS; FEMA-nrcc-naspa; FEMA-nrcc-nals; FEMA-NRCC-rcbd
Subject: RE: 4M Meals Clarity

Thank you.

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

From: FEMA-NRCC-osgs
Sent: Sunday, August 27, 2017 1:26 PM
To: Ward, Carolyn <carolyn.ward@fema.dhs.gov>; FEMA-NRCC-caul <FEMA-NRCC-caul@fema.dhs.gov>
Cc: FEMA-NRCC-naul <FEMA-NRCC-naul@fema.dhs.gov>; FEMA-NRCC-CAS <FEMA-nrcc-cas@fema.dhs.gov>; FEMA-nrcc-naspa <fema-nrcc-naspa@fema.dhs.gov>; FEMA-NRCC-osgs <FEMA-NRCC-osgs@fema.dhs.gov>; FEMA-nrcc-nals <fema-nrcc-nals@fema.dhs.gov>; FEMA-NRCC-rcbd <FEMA-NRCC-rcbd@fema.dhs.gov>
Subject: RE: 4M Meals Clarity

Carolyn,

Fully support the delta with short shelf life meals.

Robert Costello
OSGS
202-725-6210

From: Ward, Carolyn
Sent: Sunday, August 27, 2017 1:13 PM
To: FEMA-NRCC-caul <FEMA-NRCC-caul@fema.dhs.gov>; FEMA-NRCC-osgs <FEMA-NRCC-osgs@fema.dhs.gov>
Cc: FEMA-NRCC-osgs <FEMA-NRCC-osgs@fema.dhs.gov>; FEMA-NRCC-naul <FEMA-NRCC-naul@fema.dhs.gov>; FEMA-NRCC-CAS <FEMA-nrcc-cas@fema.dhs.gov>
Subject: FW: 4M Meals Clarity

Hi:

For clarity:

Sopako		(b)(4)	Seguin, TX	8.29.2017
			Seguin, TX	8.29.2017
Total				

AMERICAN OVERSIGHT

DHS-FEMA-18-0266-F, DHS-FEMA-18-0267-F, DHS-FEMA-18-0268-F-000126

Sopako		(b)(4)	Ft. Worth TX	8.31.2017
			Ft. Worth TX	8.29.2017
Total				
Grand Total				
Vendors Proposed Short Shelf Life but need OSG or NAUL to approve 8885,568 to get to the full 4,000,000.				

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

From: FEMA-NRCC-CAS
Sent: Sunday, August 27, 2017 11:51 AM
To: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Cc: Knight, Carolyn <Carolyn.Knight@fema.dhs.gov>; FEMA-NRCC-caul <FEMA-NRCC-caul@fema.dhs.gov>; Park, Monique <monique.park@fema.dhs.gov>; Coakley, Kimberly <Kimberly.Coakley@fema.dhs.gov>
Subject: 4M Meals Clarity

Hi Carolyn,

Can you please provide clarity. Logistics is anticipating 4M meals but we have NTP for 2,614,432 meals (b)(4) and (b)(4) when are we purchasing the remainder 1,385,568 meals?

FEMA Contracting Team
Email: FEMA-nrcc-cas@fema.dhs.gov
Desk #: (202) 212-2428

AMERICAN OVERSIGHT

Page 1

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

AMERICAN OVERSIGHT

OMEALS

HOMESTYLE MEALS

SELF HEATING | HEATS WITH ANY LIQUID | FULLY COOKED

No matter where you are or what you're doing, you deserve a great tasting nutritious meal. From the great outdoors where you play to the spaces where you work, OMEALS delivers the most-convient, best tasting, self-heating and fully cooked Homestyle Meals. OMEALS award- winning meals were created to fuel your adventure and feed your appetite in just minutes. Using only 3-5 ounces of any liquid, our cutting edge safe heating process needs only 3-5 minutes to make a hot meal. OMEALS are lightweight, flexible, waterproof and fit into any size backpack or bag. OMEALS offers the best tasting, most wholesome fully cooked, Self- Heating meals on the go wherever you go.

OMEALS is here to change the way you eat anywhere, anytime ...

AMERICAN OVERSIGHT
DHS-FEMA-18-0266-F DHS-FEMA-18-0267-F DHS-FEMA-18-0268-F 000129

HOMESTYLE MEALS

NUTRITIONAL INFORMATION	SKU	Unit Size (oz)	Serving Size (g.)	Calories	Total Fat (g)	Saturated Fat (g)	Trans Fat (g)	Cholesterol (mg)	Sodium (mg)	Carbohydrate (g)	Fiber (g)	Sugar (g)	Protein (g)	Vitamin A %DV	Vitamin C %DV	Calcium %DV	Iron %DV
Vegetable Stew with Beef	OMEM4	8	227	170	3	1	0	20	610	21	3	4	14	2	2	2	10
Lentils with Beef	OMEM5	8	227	240	7	1.5	0	15	660	31	5	4	15	2	0	8	15
Southwestern Style Chicken with Rice	OMEC3	8	227	290	7	1	0	30	520	39	4	4	18	0	2	2	10
Chicken Creole with Brown Rice	OMEC4	8	227	230	5	0.5	0	20	410	33	3	6	12	2	4	8	8
Pasta Fagioli	OMEV3	8	227	200	6	1	0	0	470	23	6	6	14	2	2	15	25
Vegetarian Chili	OMEV4	8	227	190	1.5	0	0	0	780	36	7	5	9	2	4	8	15
Maple Brown Sugar Oatmeal	OMEB2	8	227	230	7	3	0	10	220	40	5	18	4	0	0	0	8
Cheese Tortellini	OMEV1	8	227	252	6.17	2.5	0	20	470	38	2	4	11	10	30	10	10
Spaghetti w/ Beef & Sauce	OMEM3	8	227	290	12	5	0	20	640	24	2	7	20	10	40	10	15
Hashbrowns, Bacon, Peppers, Onions	OMEP1	8	227	260	11	5	0	25	830	29	3	0	9	2	30	2	6
Turkey Chili	OMET1	8	227	220	4	1	0	45	600	27	6	6	21	2	4	8	15

Our meal pouches are nearly weightless, flexible, waterproof and fit into any sized backpack or reduced space. Each Homestyle Meal comes with everything you need – food pouch, heating element and utensil. We have a state of the art flameless heating procedure to warm up the food that only requires 3-5 ounces of liquid to process.

PACKAGING & SHIPPING INFORMATION

	SHIPPER QUANTITY	SHIPPER WEIGHT	SHIPPER LENGTH	SHIPPER WIDTH	SHIPPER HEIGHT	PALLET TIE/HIGH	PALLET DIMENSIONS
HOMESTYLE MEAL	24	18 LBS	15.5"	9.5"	8.5"	12 x 5	48 x 40 x 56H

FOR MORE INFO CALL: 855 - 9 - OMEALS (966 - 3257)

WWW.OMEALS.COM

AMERICAN OVERSIGHT

DHS-FEMA-18-0266-F, DHS-FEMA-18-0267-F, DHS-FEMA-18-0268-F-000130

DEPARTMENT OF HOMELAND SECURITY

COR NOMINATION LETTER

Subject: Nomination of Contracting Officer's Representative (COR)

To: Carolyn Knight

From: FEMA Logistics Management Directorate

I hereby nominate Isolyn Duncan/2003/GS-12 for appointment as Primary Contracting Officer's Representative (COR) for Short Shelf meals requirement name/number (if available).

This request is based on the individual's qualifications as described below and the technical and administrative requirements of the anticipated contract, which will require a COR certified at Level III.

a. **Federal Acquisition Certification for CORs:** (Include highest certification level attained, but note that only Levels II or III are recognized for DHS, date certified, and attach a copy of the certificate. In addition to the certification requirements specified in http://dhsconnect.dhs.gov/org/comp/mgmt/cpo/paw/Pages/COTRCertification.aspx confirm the prospective COR is on track to attain 40 hours in their current two-year certification anniversary cycle and list currency hours attained. If not current, they will have to achieve 40 hours of currency and be recertified before they may be nominated and appointed. State that COR was confirmed registered in FAITAS).

COR was confirmed registered in FAITAS as Level III

b. **Training qualifications:** (List course titles and dates completed, only for initial COR training and COR continuous learning within the last two years. Ensure that one hour of procurement ethics training has been completed within the past year.)

COR certified 2016- 2018

c. **Technical qualifications/experience:** (List offices, dates and types of work performed or contracts administered, and description of relevant experience.)

Executed orders to procure 4.5M meals from IDIQ contract in support of Hurricane Matthew. Served as technical monitor for commodities sourced against the GSA IAA since 2008 - 2010. Serve as the COR for the Defense Logistics Agency Inter Agency Agreement 2012 to present.

d. **COR contact information to include: (**Component CAE, email and phone number, supervisor email and phone number, COR email, phone number, physical location and mailing address.)

Supervisor: Robert.Hill@fema.dhs.gov, 202-646-1904
COR: Isolyn.Duncan@fema.dhs.gov, 202-646-2907, 500 C Street SW; WDC 20472

e. **Other information as appropriate:** (Confirm the COR has been informed of the requirements necessary to maintain his/her certification. List all other contracts and dates awarded to which the COR is currently or was previously assigned. Indicate which assignments are no longer current.)

COR is aware of the requirements necessary to maintain certification. COR for the following contracts: HSFE70-12-D-0329, HSFE70-12-D-0328, HSFE70-13-D-0141, HSFE70-13-D-0142, HSFE70-13-D-0143,HSFE70-13-D-0144, HSFE70-13-D-0145, HSFE70-14-D-0076, HSFE70-14-D-0077, HSFE70-14-D-0078.

AMERICAN OVERSIGHT

From: FEMA-NRCC-caul
To: Park, Monique
Subject: FW: Non-Perishable Box Meals - Revised
Date: Monday, September 11, 2017 5:24:18 PM

FYSA

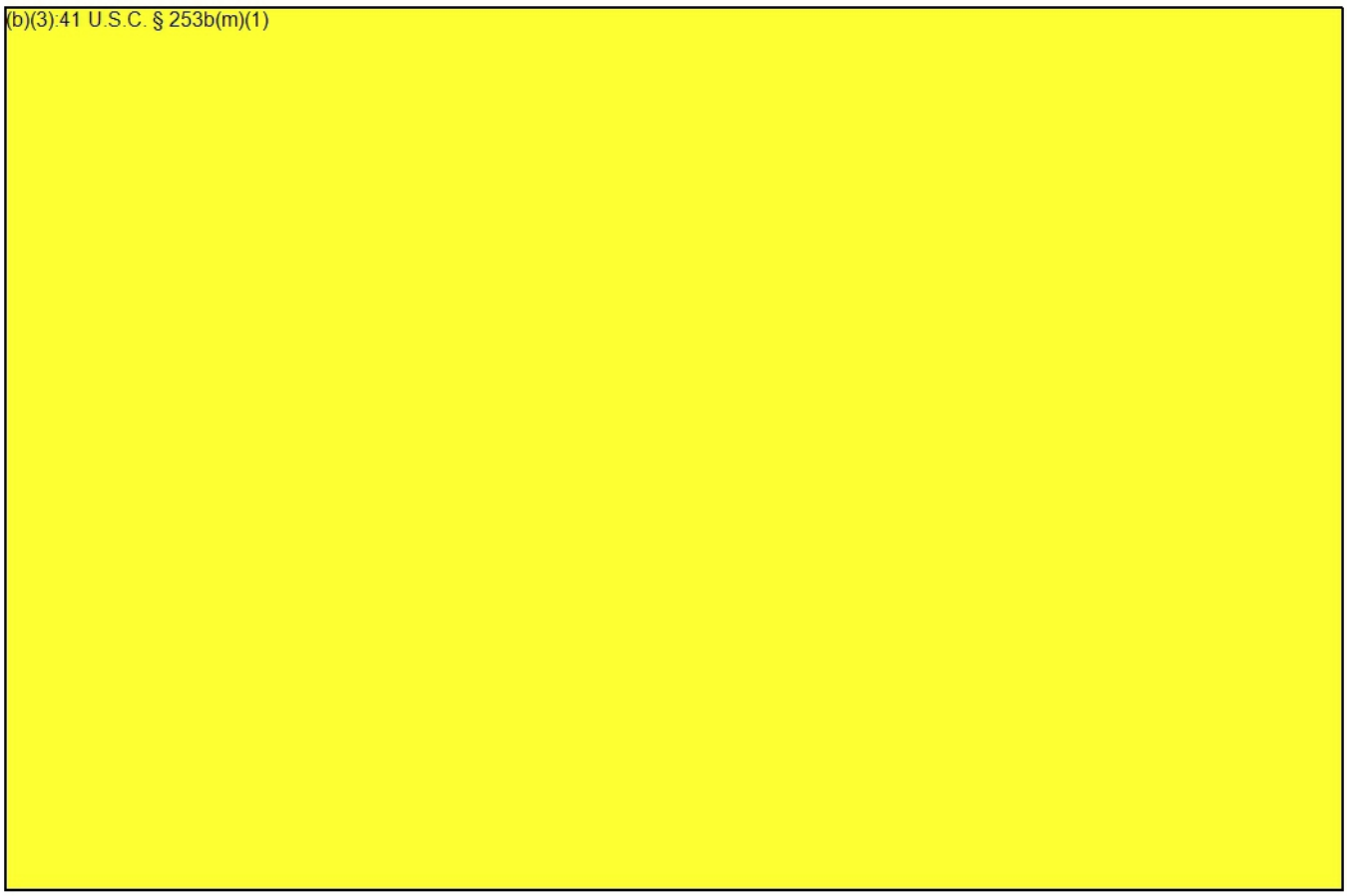
Carolyn Ward
FEMA Contracting Team
Email: FEMA-nrcc-caul@fema.dhs.gov
Desk #: (202) 212-2448/202-258-9746

From: Jim Hanna (b)(3):41 U.S.C. § @hannabrothers.com]
Sent: Sunday, September 10, 2017 7:15 PM
To: FEMA-NRCC-caul <FEMA-NRCC-caul@fema.dhs.gov>
Subject: FW: Non-Perishable Box Meals - Revised

-

From: Jim Hanna
Sent: Sunday, September 10, 2017 7:13 PM
To: 'Isaac.Chapple@fema.dhs.gov' <Isaac.Chapple@fema.dhs.gov>
Cc: 'monique.park@fema.dhs.gov' <monique.park@fema.dhs.gov>
Subject: RE: Non-Perishable Box Meals - Revised

(b)(3):41 U.S.C. § 253b(m)(1)



AMERICAN OVERSIGHT

(b)(3):41 U.S.C. § 253b(m)(1)

Thanks for the consideration,

Jim Hanna
(b)(6) **Office**
(770) 460-0282 Fax
www.hannabrothers.com

Confidentiality Notice: This e-mail contains PRIVILEGED AND CONFIDENTIAL INFORMATION intended only for the use of the individual(s) named above. If you are not the intended recipient, you are hereby notified that reviewing, transmitting, converting to hard copy, copying, using or disseminating any part of this e-mail or any attachments is strictly prohibited. Please note that if this e-mail message contains a forwarded message or is a reply to a prior message, some or all of the contents of this message or any attachments may not have been produced by the sender. If you have received this e-mail in error, please immediately notify us by telephone at (770) 460-0280 or notify us by e-mail at jimh@hannabrothers.com and delete the email, contents, and/or attachments from your system.

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From:	FEMA-NRCC-caul </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=4713BA857F324F78B6B73BE0F4F9F8E1-FEMA-NRCC-C>
To:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Subject:	PRE-AWARD REVIEW - Meals (Tribute) $155,982,000
Date:	2017/10/02 02:59:03
Priority:	Normal
Type:	Note

Carolyn,

Still waiting on funding…it's with Christina/OPLS.

Monique Park
FEMA Contracting Officer
NRCC Contracting Unit Lead
202-212-2448

Sender:	FEMA-NRCC-caul </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=4713BA857F324F78B6B73BE0F4F9F8E1-FEMA-NRCC-C>
Recipient:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Sent Date:	2017/10/02 02:58:52
Delivered Date:	2017/10/02 02:59:03

AMERICAN OVERSIGHT

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER	PAGE	OF
	1	15

2. CONTRACT NO.	3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
70FB7018C00000001				

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/LOCAL TIME
	Monique Park	202-279-0649	

9. ISSUED BY CODE FEMA HQ

FEMA HQ
FEDERAL EMERGENCY MANAGEMENT AGENCY
OFFICE OF CHIEF PROCUREMENT OFFICE
500 C STREET SW
3RD FLOOR
WASHINGTON DC 20472

10. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SET ASIDE: % FOR:

☐ SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
☐ EDWOSB
☐ 8(A)

NAICS:

SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED ☐ SEE SCHEDULE	12. DISCOUNT TERMS	☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING / 14. METHOD OF SOLICITATION ☐ RFQ ☐ IFB ☐ RFP

15. DELIVER TO CODE

Multiple Destinations

16. ADMINISTERED BY CODE FEMA

FEDERAL EMERGENCY MANAGEMENT AGENCY
FINANCIAL ACQUISITIONS MGMT DIV
READINESS RESPONSE IT BRANCH
ATTN JANICE UTHE
500 C STREET SW ROOM 350
WASHINGTON DC 20472

17a. CONTRACTOR/ OFFEROR CODE 079098386 FACILITY CODE

TRIBUTE CONTRACTING LLC
ATTN AMBER MALONEY
1100 PEACHTREE ST STE 200
ATLANTA GA 30309

TELEPHONE NO. 4048320371

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY CODE FEMA

FEMA FINANCE CENTER
FEMA FINANCE CENTER
PO BOX 9001
WINCHESTER VA 22604

☐ 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: 079098386 This is a firm fixed price contract for 30,000,000 meals with delivery start date of 10/7/2017 until 10/23/2017. In addition to the terms and conditions provided as an addendum to this contract, the contractor agrees to the following: (a) To provide a variety of nutrient dense foods that reflect the basic food groups. (b) To track all shipments and drivers and provide an accurate status to FEMA upon request. *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA
See schedule

26. TOTAL AWARD AMOUNT *(For Govt. Use Only)*
$155,982,000.00

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.

☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☒ ARE NOT ATTACHED.

☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.

☐ 29. AWARD OF CONTRACT: _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*

30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED
		Monique Park	09/30/2017

AMERICAN OVERSIGHT
DHS-FEMA-18-0266-F, DHS-FEMA-18-0267-F, DHS-FEMA-18-0268-F-000135

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	(c) To complete an Advance Shipping Notification (ANS) spreadsheet, provided by FEMA, with all trailer/truck numbers, license plate numbers and the estimated time of arrival for each trailer/truck. (d) To shrink wrap all sides of the pallets, excluding the top and bottom, with a minimum of 10 layers of shrink wrap. The contractor must ensure pallets can be double stacked, without compromising the sturdiness of the load and without the load requiring restacking prior to being issued to survivors or stored in warehouses. DO/DPAS Rating: DO-N1 Delivery: 10/02/2017 Accounting Info: Period of Performance: 10/02/2017 to 10/23/2017				
0001	MEALS UNIT PRICE (b)(4) QUANTITY (b)(4) TOTAL PRICE $153,000,000.00 TOTATL TRUCKS 840 Date No. of Meals 10/7/2017 1,000,000 10/8/2017 1,000,000 10/9/2017 1,000,000 10/10/2017 1,000,000 Continued ...				153,000,000.00

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER ☐ PARTIAL ☐ FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL	37. CHECK NUMBER

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE REC'D *(YY/MM/DD)*	42d. TOTAL CONTAINERS

AMERICAN OVERSIGHT

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	10/11/2017 1,000,000 10/12/2017 1,000,000 10/13/2017 1,000,000 10/14/2017 2,000,000 10/15/2017 2,000,000 10/16/2017 2,000,000 10/17/2017 2,000,000 10/18/2017 2,000,000 10/19/2017 2,000,000 10/20/2017 2,000,000 10/21/2017 3,000,000 10/22/2017 3,000,000 10/23/2017 3,000,000 Obligated Amount: $153,000,000.00 Product/Service Code: 8960 Product/Service Description: BEVERAGES, NONALCOHOLIC Delivery Location Code: FEMA CROWLEY 2831 TALLEYRAND AVENUE JACKSONVILLE FL 32206 Amount: $153,000,000.00				
0002	Diversion Mileage (b)(4) TRAILERS = (b)(4) Obligated Amount: (b)(4) Delivery Location Code: FEMA FEDERAL EMERGENCY MANAGEMENT AGENCY Amount: $882,000.00				(b)(4)
0003	DROP TRAILERS DAYS (b)(4) UNIT PRICE = (b)(4) Obligated Amount: (b)(4) Product/Service Code: 8960 Product/Service Description: BEVERAGES, NONALCOHOLIC Continued ...				(b)(4)

AMERICAN OVERSIGHT
DHS-FEMA-18-0266-F, DHS-FEMA-18-0267-F, DHS-FEMA-18-0268-F-000137

NAME OF OFFEROR OR CONTRACTOR
TRIBUTE CONTRACTING LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: FEMA FEMA FEDERAL EMERGENCY MANGEMENT AGENCY 500 C STREET SW WASHINGTON DC 20472 Amount: (b)(4) This is a rated order certified for national defense, emergency preparedness, and energy program use, and the Contractor shall follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 700). DO/DPAS Rating: DO-N1				

AMERICAN OVERSIGHT

DHS-FEMA-18-0266-F, DHS-FEMA-18-0267-F, DHS-FEMA-18-0268-F-000138

Section B - Continuation of any block from SF 1449

(1) Block 18B-Invoices:

(i) Invoice Approval

The following FEMA individual (in addition to the Contracting Officer) is hereby delegated authority to accept goods and services and to review and approve invoices for this contract:

Authorized Invoice Approver:
Name: Isolyn Duncan
Title: COR
Phone: 202-646-2907
Email: Isolyn.Duncan@fema.dhs.gov

(ii) Identification of Government Officials

The Government Officials assigned to this contract are as follows:

Administrative Contracting Officer:
Name: Monique Park
Phone: 202-279-0649
Email: Monique.Park@fema.dhs.gov

Contract Specialist:
Name: Trina Bouknight
Phone: 202-212-2572
Email: Trina.Bouknight@fema.dhs.gov

(iii) Billing Instructions

Contractors will use Standard Form 1034 (Public Voucher for Purchases and Services Other Than Personal) located at http://www.gsa.gov/portal/forms/type/SF when submitting a payment request. A payment request means any invoice or request for contract financing payment requesting reimbursement for supplies or services rendered. The Contractor shall not be paid more frequently than on a monthly basis.
Contractors must submit vouchers electronically in pdf format to the FEMA Finance Center at FEMA-Finance-Vendor-Payments@fema.dhs.gov. A copy of the voucher must be submitted electronically to the contracting officer identified within this contract. The submission of vouchers electronically will reduce correspondence and other causes for delay to a minimum and will facilitate prompt payment to the Contractor. Paper vouchers mailed to the finance center will not be processed for payment. If the Contractor is unable to submit a payment request in electronic form, the contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, and the payment office.

AMERICAN OVERSIGHT

(iv) Defective or Improper Invoices

Name, title, phone number, and email of officials of the business concern who are to be notified when the Government receives an improper invoice.

Name:
Title:
Phone:
Email:

(v) Invoice Instructions

Invoices shall be submitted as follows:

Contractors will use Standard Form 1034 (Public Voucher for Purchases and Services Other Than Personal) and SF 1035 Continuation sheet when requesting payment for supplies or services rendered. The voucher must provide a description of the supplies or services, by line item (if applicable), quantity, unit price, and total amount. The item description, unit of measure, and unit price must match those specified in the contract. Invoices that do not match the line item pricing in the contract will be considered improper and will be returned to the Contractor.

SF 1034 and 1035 instructions:
SF 1034 -Fixed Price

The information which a contractor is required to submit in its Standard Form 1034 is set forth as follows:

(I) U.S. Department, Bureau, or establishment and location insert the names and address of the servicing finance office unless the contract specifically provides otherwise.

(2) Date Voucher Prepared - insert date on which the public voucher is prepared and submitted.

(3) Contract/Delivery Order Number and Date - insert the number and date of the contract and delivery order, if applicable, under which reimbursement is claimed.

(4) Requisition Number and Date - leave blank.

(5) Voucher Number - insert the appropriate serial number of the voucher. A separate series of consecutive numbers, beginning with Number l, shall be used by the contractor for each new contract. When an original voucher was submitted, but not paid in full because of suspended costs, resubmission vouchers should be submitted in a separate invoice showing the original voucher number and designated with the letter "R" as the last character of the number. If there is more

AMERICAN OVERSIGHT

than one resubmission, use the appropriate suffix (R2, R3, etc.) The last voucher of every contract or task order should be marked with the next sequential number, with the words "FINAL" (e.g. Invoice No. 1234-FINAL).

(6) Schedule Number; Paid By; Date Invoice Received - leave blank.

(7) Discount Terms - enter terms of discount, if applicable.

(8) Payee's Account Number - this space may be used by the contractor to record the account or job number(s) assigned to the contract or may be left blank.

(9) Payee's Name and Address - show the name of the contractor exactly as it appears in the contract and its correct address, except when an assignment has been made by the contractor, or the right to receive payment has been restricted, as in the case of an advance account. When the right to receive payment is restricted, the type of information to be shown in this space shall be furnished by the Contracting Officer.

(I0) Shipped From; To; Weight Government BIL Number - insert for supply contracts.

(11) Date of Delivery or Service - show the month, day and year, beginning and ending dates of supplies or services delivered.

(12) Articles and Services - insert the following: "For detail, see Standard Form I035 total amount claimed transferred from Page ___ of Standard Form 1035." Type the following certification, signed by an authorized official, on the face of the Standard Form 1034.

"I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract."

_____ _____
(Name of Official) (Title)

(13) Quantity; Unit Price - insert for supply contracts

(14) Amount - insert the amount claimed for the period indicated in (11) above. This amount should be transferred from the total per the SF I 035 Continuation Sheet.

INVOICE PREPARATION INSTRUCTIONS SF 1035

The SF 1 035 will be used to identify the specific item description, quantities, unit of measure, and prices for each category of deliverable item or service. Suitable self-designed

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forms may be submitted instead of the SF 1035 as long as they contain the information required.

The information which a contractor is required to submit in its Standard Form 1035 is set forth as follows:

U.S. Department, Bureau, or Establishment - insert the name and address of the servicing finance office. Voucher Number - insert the voucher number as shown on the Standard Form 1034.
Schedule Number - leave blank.

Sheet Number - insert the sheet number if more than one sheet is used in numerical sequence. Use as many sheets as necessary to show the information required.

Number and Date of Order - insert payee's name and address as in the Standard Form 1034.
Articles or Services - insert the contract number as in the Standard Form I 034.
Amount - insert the total quantities contract value, and amount and type of fee payable (as applicable).

A summary of claimed current and cumulative goods and services delivered and accepted to date. - Invoices shall include an itemization of all goods and services delivered and accepted for the period by item and by CLIN. Each invoice shall include sufficient detail to identify goods and services as compared to and in accordance with contract terms and conditions. Invoices that do not match the line item pricing in the contract will be considered improper and returned to the contractor. In addition, each invoice shall detail the total charges: by showing current and cumulative goods and services both currently invoiced and cumulative to date.

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Section C - Contract Clauses

(1) FAR 52.212-4, Contract Terms and Conditions -- Commercial Items, by reference (see SF 1449 block 27a)

(2) Addendum to FAR 52.212-4

In addition to the FAR 52.212-4 "Contract Terms and Conditions—Commercial Items" the following FAR, HSAR and FEMA Clauses are incorporated as an addendum to this solicitation:

FAR Clause	Title	Year
52.202-1	Definitions	Nov 2013
52.203-3	Gratuities	Apr 1984
52.203-5	Covenant Against Contingent Fees	May 2014
52.203-6	Restrictions on Subcontractor Sales to the Government	Sep 2006
52.203-6 Alternate I	Restrictions on Subcontractor Sales to the Government	Oct 1995
52.203-7	Anti-Kickback Procedures	May 2014
52.203-17	Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights	Apr 2014
52.204-4	Printer or Copied Double-Sided on Postconsumer Fiber Content Paper	May 2011
52.204-7	System for Award Management	Jul 2013
52.204-13	System for Award Management Maintenance	Jul 2013
52.204-19	Incorporation by Reference of Representations and Certifications	Dec 2014
52.211-5	Material Requirements	Aug 2000
52.215-22	Limitations on Pass-Through Charges-Identification of Subcontract Effort	Oct 2009
52.215-23	Limitations on Pass-Through Charges.	Oct 2009
52.222-50	Combating Trafficking in Persons	Mar 2015
52.223-18	Encouraging Contractor Policies to Ban Text Messaging While Driving	Aug 2011
52.225-1	Buy American - Supplies	May 2014
52.225-13	Restrictions on Certain Foreign Purchases	Jun 2008
52.225-18	Place of Manufacture	Mar 2015
52.225-25	Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran--Representation and Certifications	Oct 2015
52.232-1	Payments	Apr 1984
52.232-39	Unenforceability of Unauthorized Obligations	Jun 2013
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	Dec 2013
52.233-2	Service of Protest	Sept 2006
52.233-3	Protest After Award	Aug 1996

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52.233-4	Applicable Law for Breach of Contract Claim	Oct 2004
52.242-13	Bankruptcy	Jul 1995
52.243-1	Changes--Fixed Price	Aug 1987
52.244-6	Subcontracts for Commercial Items.	Jan 2017

HSAR 3052.209-70 Prohibition on Contracts with Corporate Expatriates (Jun 2006)

(a) Prohibitions.

Section 835 of the Homeland Security Act, 6 U.S.C. 395, prohibits the Department of Homeland Security from entering into any contract with a foreign incorporated entity which is treated as an inverted domestic corporation as defined in this clause, or with any subsidiary of such an entity. The Secretary shall waive the prohibition with respect to any specific contract if the Secretary determines that the waiver is required in the interest of national security.

(b) Definitions. As used in this clause:

Expanded Affiliated Group means an affiliated group as defined in section 1504(a) of the Internal Revenue Code of 1986 (without regard to section 1504(b) of such Code), except that section 1504 of such Code shall be applied by substituting `more than 50 percent' for `at least 80 percent' each place it appears.

Foreign Incorporated Entity means any entity which is, or but for subsection (b) of section 835 of the Homeland Security Act, 6 U.S.C. 395, would be, treated as a foreign corporation for purposes of the Internal Revenue Code of 1986.

Inverted Domestic Corporation. A foreign incorporated entity shall be treated as an inverted domestic corporation if, pursuant to a plan (or a series of related transactions)—

(1) The entity completes the direct or indirect acquisition of substantially all of the properties held directly or indirectly by a domestic corporation or substantially all of the properties constituting a trade or business of a domestic partnership;

(2) After the acquisition at least 80 percent of the stock (by vote or value) of the entity is held—

(i) In the case of an acquisition with respect to a domestic corporation, by former shareholders of the domestic corporation by reason of holding stock in the domestic corporation; or

(ii) In the case of an acquisition with respect to a domestic partnership, by former partners of the domestic partnership by reason of holding a capital or profits interest in the domestic partnership; and

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(3) The expanded affiliated group which after the acquisition includes the entity does not have substantial business activities in the foreign country in which or under the law of which the entity is created or organized when compared to the total business activities of such expanded affiliated group.

Person, domestic, and foreign have the meanings given such terms by paragraphs (1), (4), and (5) of section 7701(a) of the Internal Revenue Code of 1986, respectively.

(c) Special rules. The following definitions and special rules shall apply when determining whether a foreign incorporated entity should be treated as an inverted domestic corporation.

(1) *Certain stock disregarded.* For the purpose of treating a foreign incorporated entity as an inverted domestic corporation these shall not be taken into account in determining ownership:

(i) Stock held by members of the expanded affiliated group which includes the foreign incorporated entity; or

(ii) Stock of such entity which is sold in a public offering related to an acquisition described in section 835(b)(1) of the Homeland Security Act, 6 U.S.C. 395(b)(1).

(2) *Plan deemed in certain cases*. If a foreign incorporated entity acquires directly or indirectly substantially all of the properties of a domestic corporation or partnership during the 4-year period beginning on the date which is 2 years before the ownership requirements of subsection (b)(2) are met, such actions shall be treated as pursuant to a plan.

(3) *Certain transfers disregarded*. The transfer of properties or liabilities (including by contribution or distribution) shall be disregarded if such transfers are part of a plan a principal purpose of which is to avoid the purposes of this section.

(d) *Special rule for related partnerships*. For purposes of applying section 835(b) of the Homeland Security Act, 6 U.S.C. 395(b) to the acquisition of a domestic partnership, except as provided in regulations, all domestic partnerships which are under common control (within the meaning of section 482 of the Internal Revenue Code of 1986) shall be treated as a partnership.

(e) Treatment of Certain Rights.

(1) Certain rights shall be treated as stocks to the extent necessary to reflect the present value of all equitable interests incident to the transaction, as follows:

(i) warrants;

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(ii) options;

(iii) contracts to acquire stock;

(iv) convertible debt instruments; and

(v) others similar interests.

(2) Rights labeled as stocks shall not be treated as stocks whenever it is deemed appropriate to do so to reflect the present value of the transaction or to disregard transactions whose recognition would defeat the purpose of Section 835.

(f) *Disclosure.* The offeror under this solicitation represents that [Check one]:

__ it is not a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003;

__ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003, but it has submitted a request for waiver pursuant to 3009.108-7004, which has not been denied; or

__ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003, but it plans to submit a request for waiver pursuant to 3009.108-7004.

(g) A copy of the approved waiver, if a waiver has already been granted, or the waiver request, if a waiver has been applied for, shall be attached to the bid or proposal.

(End of Clause)

HSAR 3052.212-70 Contract Terms & Conditions for DHS Acquisition of Commercial Items (Sep 2012)

The Contractor agrees to comply with any provision or clause that is incorporated herein by reference to implement agency policy applicable to acquisition of commercial items or components. The provision or clause in effect based on the applicable regulation cited on the date the solicitation is issued applies unless otherwise stated herein. The following provisions and clauses are incorporated by reference:

[The Contracting Officer should either check the provisions and clauses that apply or delete the provisions and clauses that do not apply from the list. The Contracting Officer may add the date of the provision or clause if desired for clarity.]

(a)) Provisions.

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____3052.209-72 Organizational Conflicts of Interest.

____3052.216-70 Evaluation of Offers Subject to An Economic Price Adjustment Clause.

____3052.219-72 Evaluation of Prime Contractor Participation in the DHS Mentor Protégé Program.

(b) Clauses.

____3052.203-70 Instructions for Contractor Disclosure of Violations.

____3052.204-70 Security Requirements for Unclassified Information Technology Resources.

____3052.204-71 Contractor Employee Access.

____Alternate I

_____ 3052.205-70 Advertisement, Publicizing Awards, and Releases.

____3052.209-73 Limitation on Future Contracting.

____3052.215-70 Key Personnel or Facilities.

____3052.216-71 Determination of Award Fee.

____3052.216-72 Performance Evaluation Plan.

____3052.216-73 Distribution of Award Fee.

____3052.217-91 Performance. (USCG)

____3052.217-92 Inspection and Manner of Doing Work. (USCG)

____3052.217-93 Subcontracts. (USCG)

____3052.217-94 Lay Days. (USCG)

____3052.217-95 Liability and Insurance. (USCG)

____3052.217-96 Title. (USCG)

____3052.217-97 Discharge of Liens. (USCG)

____3052.217-98 Delays. (USCG)

____3052.217-99 Department of Labor Safety and Health Regulations for Ship

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Repair. (USCG)

____3052.217-100 Guarantee. (USCG)

____3052.219-70 Small Business Subcontracting Plan Reporting.

____3052.219-71 DHS Mentor Protégé Program.

____3052.228-70 Insurance.

____3052.228-90 Notification of Miller Act Payment Bond Protection. (USCG)

____3052.228-91 Loss of or Damage to Leased Aircraft. (USCG)

____3052.228-92 Fair Market Value of Aircraft. (USCG)

____3052.228-93 Risk and Indemnities. (USCG)

____3052.236-70 Special Provisions for Work at Operating Airports.

___X_ 3052.242-72 Contracting Officer's Technical Representative.

____3052.247-70 F.o.B. Origin Information.

____Alternate I

____Alternate II

____3052.247-71 F.o.B. Origin Only.

___X_ 3052.247-72 F.o.B. Destination Only

(End of clause)

NARA Records Management Language for Contracts

The following standard items relate to records generated in executing the contract and should be included in a typical Electronic Information Systems (EIS) procurement contract:

1. Citations to pertinent laws, codes and regulations such as 44 U.S.C chapters 21, 29, 31 and 33; Freedom of Information Act (5 U.S.C. 552); Privacy Act (5 U.S.C. 552a); 36 CFR Part 1222 and Part 1228.

2. Contractor shall treat all deliverables under the contract as the property of the U.S. Government for which the Government Agency shall have unlimited rights to use, dispose of, or disclose such data contained therein as it determines to be in the public

AMERICAN OVERSIGHT

interest.

3. Contractor shall not create or maintain any records that are not specifically tied to or authorized by the contract using Government IT equipment and/or Government records.

4. Contractor shall not retain, use, sell, or disseminate copies of any deliverable that contains information covered by the Privacy Act of 1974 or that which is generally protected by the Freedom of Information Act.

5. Contractor shall not create or maintain any records containing any Government Agency records that are not specifically tied to or authorized by the contract.

6. The Government Agency owns the rights to all data/records produced as part of this contract.

7. The Government Agency owns the rights to all electronic information (electronic data, electronic information systems, electronic databases, etc.) and all supporting documentation created as part of this contract. Contractor must deliver sufficient technical documentation with all data deliverables to permit the agency to use the data.

8. Contractor agrees to comply with Federal and Agency records management policies, including those policies associated with the safeguarding of records covered by the Privacy Act of 1974. These policies include the preservation of all records created or received regardless of format (paper, electronic, etc.) or mode of transmission (e-mail, fax, etc.) or state of completion (draft, final, etc.).

9. No disposition of documents will be allowed without the prior written consent of the Contracting Officer. The Agency and its contractors are responsible for preventing the alienation or unauthorized destruction of records, including all forms of mutilation. Willful and unlawful destruction, damage or alienation of Federal records is subject to the fines and penalties imposed by 18 U.S.C. 2701. Records may not be removed from the legal custody of the Agency or destroyed without regard to the provisions of the agency records schedules.

10. Contractor is required to obtain the Contracting Officer's approval prior to engaging in any contractual relationship (sub-contractor) in support of this contract requiring the disclosure of information, documentary material and/or records generated under, or relating to, this contract. The Contractor (and any sub-contractor) is required to abide by Government and Agency guidance for protecting sensitive and proprietary information.

AMERICAN OVERSIGHT

From:	Bailey, Tyuana </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D21A0ACDFEAF4830A92CF5246D0C7F66-BAILEY, TYU>
To:	"/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5d0ec80989c54eb598586f6eae172e16-Park, Sung"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Subject:	RE: CN
Date:	2017/09/29 09:04:32
Priority:	Normal
Type:	Note

Start date is 9/29.

From: Park, Sung
Sent: Friday, September 29, 2017 7:42 AM
To: Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Bailey, Tyuana <tyuana.bailey@fema.dhs.gov>
Subject: RE: CN

Hello

Did we already issue NTP or the start PoP date 9/29/2017?

Thank you.

Best Regards

Sung Park
Chief, Policy and Quality Control Branch
Office of Chief Procurement Officer
Federal Emergency Management Agency
(m) Sung.Park@fema.dhs.gov
(o) 202.212.7092
(c) 202.709.0772
"War Eagle!"

From: Ward, Carolyn
Sent: Thursday, September 28, 2017 11:14 PM
To: Bailey, Tyuana <tyuana.bailey@fema.dhs.gov>
Cc: Park, Sung <sung.park@fema.dhs.gov>
Subject: CN

CN Deferral Request for Meals

AMERICAN OVERSIGHT

FEMA intends to procure (b)(4) meals to help Hurricane Maria survivors in Puerto Rico and the US Virgin Islands. All meals will be delivered to the port in Jacksonville, FL to be shipped to the Islands.

FEMA expects to award Firm-fixed priced Purchase Order, HSFE70-17-C-0223 to Filcor, LLC on 9/29/2017 for the total amount of $54,828,000.00. The period of performance commence 9/28/2017 through 11/06/2017.

Any delay risks our ability to successfully deliver the meals, and will greatly impede FEMA's ability to support the survivors impacted by Hurricane Maria.

FEMA intends to procure (b)(4) meals to help Hurricane Maria survivors in Puerto Rico and the US Virgin Islands. All meals will be delivered to the port in Jacksonville, FL to be shipped to the Islands.

FEMA expects to award Firm-fixed priced Purchase Order, HSFE70-17-P-0111 to Aguius, LLC on 9/29/2017 for the total amount of $3,454,500.00. The period of performance commence 9/28/2017 through 11/06/2017.

Any delay risks our ability to successfully deliver the meals, and will greatly impede FEMA's ability to support the survivors impacted by Hurricane Maria.

FEMA intends to procure (b)(4) meals to help Hurricane Maria survivors in Puerto Rico and the US Virgin Islands. All meals will be delivered to the port in Jacksonville, FL to be shipped to the Islands.

FEMA expects to award Firm-fixed priced Contract, HSFE70-17-C-0226 to Hanna Brothers Enterprise on 9/29/2017 for the total amount of $30,908,297.00. The period of performance commence 9/28/2017 through 11/06/2017.

Any delay risks our ability to successfully deliver the meals, and will greatly impede FEMA's ability to support the survivors impacted by Hurricane Maria.

FEMA intends to procure (b)(4) meals to help Hurricane Maria survivors in Puerto Rico and the US Virgin Islands. All meals will be delivered to the port in Jacksonville, FL to be shipped to the Islands.

FEMA expects to award Firm-fixed priced Purchase Order, HSFE70-17-P-0113 to Alliance Worldwide Distributing, LLC on 9/29/2017 for the total amount of $12,862,500.00. The period of performance commence 9/28/2017 through 11/06/2017.

Any delay risks our ability to successfully deliver the meals, and will greatly impede FEMA's ability to support the survivors impacted by Hurricane Maria.

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FEMA intends to procure (b)(4) meals to help Hurricane Maria survivors in Puerto Rico and the US Virgin Islands. All meals will be delivered to the port in Jacksonville, FL to be shipped to the Islands.

FEMA expects to award Firm-fixed priced Purchase Order, HSFE70-17-P-0114 to Chef Min Meals on 9/29/2017 for the total amount of $1,712,278.40 The period of performance commence 9/28/2017 through 11/06/2017.

Any delay risks our ability to successfully deliver the meals, and will greatly impede FEMA's ability to support the survivors impacted by Hurricane Maria.

HSFE70-17-C-0223	Filcor	(b)(4)	$54,828,000
HSFE70-17-P-0111	Aguius LLC		$3,454,500
HSFE70-17-C-0226	Hanna Brothers Enterprise		$30,908,297
HSFE70-17-P-0113	Alliance Worldwide Distributing, LLC		$12,862,500
HSFE70-17-P-0114	Chef Min Meals		$1,712,278

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

Sender:	Bailey, Tyuana </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D21A0ACDFEAF4830A92CF5246D0C7F66-BAILEY, TYU>
Recipient:	"/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5d0ec80989c54eb598586f6eae172e16-Park, Sung"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Sent Date:	2017/09/29 09:04:32

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From:	FEMA-NRCC-caul </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=4713BA857F324F78B6B73BE0F4F9F8E1-FEMA-NRCC-C>
To:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"; "Morgan, Amanda </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=08e14a89f9cd47dfbc52064ea0f8353f-Morgan0, Am>"; "FEMA-NRCC-CAS </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=172d41fac85e45bc8c5c39665e0e6b3f-FEMA-NRCC-C>"
Subject:	RE: Congressional Notification form for Contract HSFE70-17-P-0110 for your approval
Date:	2017/09/28 04:59:48
Priority:	Normal
Type:	Note

Hi Amanda,

Can you get CN started in the system – without CN deferral attachment. Please see the attached spreadsheet with each vendor's contract number and specific information.

LANGUAGE FOR MEALS:

FEMA is purchasing XXXXX meals for delivery to Puerto Rico in response to Hurricane Maria. Meals being purchased do not require heating. This type of meals are urgently needed as the island is without power.

Thank you.

Monique Park
FEMA Contracting Officer
NRCC Contracting Unit Lead
202-279-0649

From: Ward, Carolyn
Sent: Thursday, September 28, 2017 3:10 AM
To: Park, Monique <monique.park@fema.dhs.gov>; Morgan, Amanda <amanda.morgan.2@fema.dhs.gov>; FEMA-NRCC-caul <FEMA-NRCC-caul@fema.dhs.gov>
Subject: FW: Congressional Notification form for Contract HSFE70-17-P-0110 for your approval

Hi Team:

The description must be a little more than just meals, they have rejected in the last week or so with this type of description.

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Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

From: ERA
Sent: Thursday, September 28, 2017 2:02 AM
To: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Cc: Park, Monique <monique.park@fema.dhs.gov>; ERA-CN <ERA-CN@hq.dhs.gov>
Subject: Congressional Notification form for Contract HSFE70-17-P-0110 for your approval

Note: Attention USCG users: In order to view the form you must copy and paste the URL/link into your browser.

This email is to inform you that a congressional notification form is ready for your review.

Click here to view the form for Contract / PIID HSFE70-17-P-0110

Short Description:Meals in Support of Hurricane Maria

Form Status: Under Review
The anticipated award date is: 9/28/2017
The component involved is:**FEMA**
The vendor is: Sopakco
The contract specialist is:Amanda Morgan
The contracting officer is:Monique Park
The form was initially created by: FEMA\amorgan5 on 9/27/2017 10:56:55 PM.

The information contained herein is restricted from further disclosure by 41 U.S.C. Chapter 21, Restrictions on Obtaining and Disclosing Certain Information. The information is considered source selection information or contractor bid and proposal information. Accordingly, the information is not to be divulged except as permitted by law or as authorized by the Contracting Officer for the procurement.

~#CN2017#~

Sender:	FEMA-NRCC-caul </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=4713BA857F324F78B6B73BE0F4F9F8E1-FEMA-NRCC-C>
Recipient:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"; "Morgan, Amanda </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=08e14a89f9cd47dfbc52064ea0f8353f-Morgan0, Am>"; "FEMA-NRCC-CAS </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=172d41fac85e45bc8c5c39665e0e6b3f-FEMA-NRCC-C>"
Sent Date:	2017/09/28 04:59:46
Delivered Date:	2017/09/28 04:59:48

AMERICAN OVERSIGHT

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From:	Stoudt, Lindsay </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=6E493D61ACB64992A5BE36C1FA029758-STOUDT, LIN>
To:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
CC:	"Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"; "Ahrendt, Samantha </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b0f969a8278e4f5bbe657adeddf8f5dd-Ahrendt, Sa>"
Subject:	RE: Demand L:etter for Payment HSFE70-17-R-MARIAMEALS
Date:	2018/01/18 09:48:46
Priority:	Normal
Type:	Note

No problem. As a heads-up, OCC was copied on the attached email from Dr. Brown to one of her subs. (b)(5) Foods, (b)(5)

Lindsay J. Stoudt
Federal Emergency Management Agency
Office of Chief Counsel
Procurement and Fiscal Law Division
Washington, DC 20472
(202) 320-9633
Lindsay.stoudt@fema.dhs.gov

This message and any attachments may contain attorney-client communications, attorney work product, and deliberative communications, all of which may be privileged and not subject to disclosure outside the agency or to the public. Consult with the Federal Emergency Management Agency, Office of the Chief Counsel, before further disseminating any information contained in this e-mail. If you are not the intended recipient of this message, you are hereby notified that any dissemination, distribution, use, or copying of this message is strictly prohibited. If you are not the intended recipient of this message, please delete this message immediately and reply to the sender. Thank you.

-----Original Message-----
From: Ward, Carolyn
Sent: Thursday, January 18, 2018 9:26 AM
To: Stoudt, Lindsay <Lindsay.Stoudt@fema.dhs.gov>
Cc: Park, Monique <monique.park@fema.dhs.gov>; Ahrendt, Samantha <samantha.ahrendt@fema.dhs.gov>
Subject: RE: Demand L:etter for Payment HSFE70-17-R-MARIAMEALS

Thank you for the update.

I really appreciate all that you are doing.

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

-----Original Message-----
From: Stoudt, Lindsay
Sent: Thursday, January 18, 2018 8:02 AM
To: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Cc: Park, Monique <monique.park@fema.dhs.gov>; Ahrendt, Samantha <samantha.ahrendt@fema.dhs.gov>
Subject: RE: Demand L:etter for Payment HSFE70-17-R-MARIAMEALS

Hi Carolyn,

(b)(5)

AMERICAN OVERSIGHT

(b)(5)

Thanks!

Lindsay J. Stoudt
Federal Emergency Management Agency
Office of Chief Counsel
Procurement and Fiscal Law Division
Washington, DC 20472
(202) 320-9633
Lindsay.stoudt@fema.dhs.gov

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-----Original Message-----
From: Ward, Carolyn
Sent: Friday, January 12, 2018 3:14 PM
To: Ahrendt, Samantha <samantha.ahrendt@fema.dhs.gov>; Stoudt, Lindsay <Lindsay.Stoudt@fema.dhs.gov>
Cc: Park, Monique <monique.park@fema.dhs.gov>
Subject: RE: Demand L:etter for Payment HSFE70-17-R-MARIAMEALS

Thank you so much, really appreciate all your help.

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

-----Original Message-----
From: Ahrendt, Samantha
Sent: Friday, January 12, 2018 12:58 PM
To: Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Stoudt, Lindsay <Lindsay.Stoudt@fema.dhs.gov>
Cc: Park, Monique <monique.park@fema.dhs.gov>
Subject: RE: Demand L:etter for Payment HSFE70-17-R-MARIAMEALS

Thanks, Carolyn.

(b)(5)

I hope you enjoy your long weekend!

Samantha Ahrendt
Attorney Advisor
Office of Chief Counsel
Federal Emergency Management Agency

AMERICAN OVERSIGHT

Desk: (202) 212-2825
Cell: (202) 704-7310
samantha.ahrendt@fema.dhs.gov

-----Original Message-----
From: Ward, Carolyn
Sent: Friday, January 12, 2018 12:51 PM
To: Ahrendt, Samantha <samantha.ahrendt@fema.dhs.gov>
Cc: Park, Monique <monique.park@fema.dhs.gov>
Subject: FW: Demand L:etter for Payment HSFE70-17-R-MARIAMEALS

Good Afternoon:

I have not responded.

Sent from my iFEMA mobile device.

From: Dr. Tiffany Brown (b)(6) @tributecontracting.com>
Sent: Friday, January 12, 2018 11:52:38 AM
To: Ward, Carolyn
Subject: Demand L:etter for Payment HSFE70-17-R-MARIAMEALS

January 12, 2018

Federal Emergency Management Agency
Attention: Carolyn Ward
Office of Chief Procurement Office
500 C Street SW 3rd Floor
Washington, DC 20472

Dear Carolyn Ward,

This will serve as demand letter and written claim for $70,000,000.00 payment due to cancellation of contract HSFE70-17-R-MARIAMEALS. This demand as a matter of right despite your verbal assertions that no monetary relief would provided on October 23rd, 2017.

My supplier and I invested a significant amount of money to ramp for this contract. By cancelling this contract without monetary relief with no notice placed a burden on my business (female small business owner) and particularly my main supplier who is female US Veteran. I would like to settle no less than 70 million. The funds will be used to remedy my suppliers who purchased product and supplies for this contract that cannot be sold in any other market.

Thanks,

Tiffany Brown
Owner
Tribute Contracting LLC
1100 Peachtree St Suite 200
Atlanta, GA 30308
Federal Tax ID: (b)(3):26
DUNS Number: 079098386
Phone (b)(6)
Fax (678) 805-4724

Sender:	Stoudt, Lindsay </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=6E493D61ACB64992A5BE36C1FA029758-STOUDT, LIN>
Recipient:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>";

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	"Ahrendt, Samantha </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b0f969a8278e4f5bbe657adeddf8f5dd-Ahrendt, Sa>"
Sent Date:	2018/01/18 09:48:42
Delivered Date:	2018/01/18 09:48:46
From:	Dr Tiffany Brown (b)(6) @tributecontracting.com>
To:	"'Bill Miller' (b)(6) @breedlove.org>"; (b)(6) @MHBG.com>"
CC:	"'Jenkins, Britteny' <Britteny.Jenkins@mail.house.gov>"; "'Longani, Kapil' <Kapil.Longani@mail.house.gov>"
Subject:	RE: Breedlove Foods, Inc. Tribute Contracting LLC via email and Fed Ex
Date:	2018/01/10 16:15:18
Priority:	Normal
Type:	Note

Mr. Miller,

Thanks so much for your email. We have been negotiation over the last 60 days and was supposed to get a response by December 20th about a settlement. We did not hear from them and mediation date cut off was coming so I decided to file pro se while seeking additional legal representation. Our file number CBCA 5976 and is attached.

I also received a call from Government Oversight Committee Member Honorable Elijah Cummings Office about Hurricane Maria FEMA Contracts and how they were handled. I have given them all the information related to this contract and the contacts are cc on this email.

I will provide weekly updates regarding this case and settlement.

Thanks,

Tiffany Brown
Owner
Tribute Contracting LLC
1100 Peachtree St Suite 200
Atlanta, GA 30308
Federal Tax ID: (b)(3):26 U.S.C. §§ 6103, 6105
DUNS Number: 079098386
Phone (404) 832-0371
Fax (678) 805-4724

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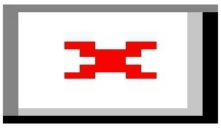
From: Bill Miller[(b)(6)]@breedlove.org]
Sent: Tuesday, January 9, 2018 4:03 PM
To: Dr Tiffany Brown[(b)(6)]@tributecontracting.com>
Cc: [(b)(6)]@MHBG.com>
Subject: FW: Breedlove Foods, Inc. Tribute Contracting LLC via email and Fed Ex

Dr. Brown :

It has now been well over sixty (60) days since we last talked and you were noticed, as provided for the in Contract, as to your breach of Agreement and Contract. We have attempted to mitigate damages which have arisen from this Contract and have heard nothing from you.

Further, our law firm has had no response of any kind from your law firm . When we spoke, I told you that I would not contact FEMA on this matter unless I so advised you. Please be advised that unless you respond to us within five (5) working days or not later than noon CDT on January 15, 2018, we will notify FEMA of this breach and will do so both directly and via our elected officials. We will also begin litigation to further protect our interests under the Contract which we entered into in good faith.

Sincerely,



BM.CEO.email

Cc:[(b)(6)]The Firm of McCleskey Harriger Brazill and Graf

Sender:	Dr Tiffany Brown[(b)(6)]@tributecontracting.com>
Recipient:	"'Bill Miller'[(b)(6)]@breedlove.org>"; [(b)(6)]@MHBG.com>"; "'Jenkins, Britteny' <Britteny.Jenkins@mail.house.gov>"; "'Longani, Kapil' <Kapil.Longani@mail.house.gov>"
Sent Date:	2018/01/10 16:14:02
Delivered Date:	2018/01/10 16:15:18

AMERICAN OVERSIGHT

From:	Park, Monique </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=304E2570F1AF47F4B24AF715CC85950B-PARK, MONIQ>
To:	"Hill, Robert </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=810f60715ffc462eaf65ccbe1f8c5e3c-Hill, Rober>"; "FEMA-NRCC-dla </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=e3c5ea96ecc24d5cb80a15b2df6ca4f6-FEMA-NRCC-d>"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
CC:	"FEMA-NRCC-naul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b0554a6717414b5183cc743ca2de4350-FEMA-NRCC-n>"; "FEMA-NRCC-rcbd </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=826f72f143854df08a5cdb81bd35ad54-FEMA-NRCC-r>"; "FEMA-NRCC-osgs </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=be8289618102426d9a900d574bd28cbb-FEMA-NRCC-o>"; "FEMA-nrcc-naspa </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=08ce6fca2a704e408c0e61fca6ce5a6d-FEMA-nrcc-n>"; "FEMA-nrcc-naspb </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5571208acb7c4d4088d673a1b1ef4ef6-FEMA-nrcc-n>"; "Ransom, Darrell </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d399f991ab754139a1a302a2a7f83568-Ransom, Dar>"; "Costello, Robert L-FEMA </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=89d9c8e359fd47f2a431ad3aabc768b2-Costello, R>"; "FEMA-LMD-SCIB </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d2d0a2712e534b24b17df49e0611c18d-FEMA-LMD-SC>"; "FEMA-LRC-Chief </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=0b45f6eee1ef4912b30189ff9f477bb6-FEMA-LRC-Ch>"
Subject:	RE: Aggregate Meal Posture in Support Puerto Rico as of 1550 28 Oct 2017.xlsx
Date:	2017/10/30 11:06:55
Priority:	Normal
Type:	Note

Mr. Hill,

The vendor was instructed to provide a proof of warehouse lease (monthly cost of (b)(4) on October 26th. As soon as the vendor demonstrates this cost, the modification is ready to be executed today.

Monique M. Park
Contracting Officer
OCPO | Incident Support Branch
Monique.Park@fema.dhs.gov
202-279-0649

From: Hill, Robert
Sent: Monday, October 30, 2017 8:45 AM
To: FEMA-NRCC-dla <fema-nrcc-dla@fema.dhs.gov>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Park, Monique <monique.park@fema.dhs.gov>
Cc: FEMA-NRCC-naul <FEMA-NRCC-naul@fema.dhs.gov>; FEMA-NRCC-rcbd <FEMA-NRCC-

AMERICAN OVERSIGHT

rcbd@fema.dhs.gov>; FEMA-NRCC-osgs <FEMA-NRCC-osgs@fema.dhs.gov>; FEMA-nrcc-naspa <fema-nrcc-naspa@fema.dhs.gov>; FEMA-nrcc-naspb <fema-nrcc-naspb@fema.dhs.gov>; Ransom, Darrell <Darrell.Ransom@fema.dhs.gov>; Costello, Robert L-FEMA <RobertL.Costello@fema.dhs.gov>; Hill, Robert <Robert.Hill@fema.dhs.gov>; FEMA-LMD-SCIB <FEMA-LMD-SCIB@fema.dhs.gov>; FEMA-LRC-Chief <FEMA-LRC-Chief@fema.dhs.gov>
Subject: Aggregate Meal Posture in Support Puerto Rico as of 1550 28 Oct 2017.xlsx

Good morning Taco,
Please take a look at the attached and confirm that the DLA warehouse in Alabama can store 44 million meals vice the original 38 million initially discussed. Likewise, please verify the 4.5M Military MREs remaining from the 12M originally requested were actually cancelled.

Good morning Mrs. Ward/Monique,
Please confirm that the contract for FILCOR meals and CLIN for $1.08M for diversions for has been reallocated for warehousing and storage fo(b)(4) meals at the rate of(b)(4) per month. If so, how soon can it take effect?

Thanks
Vr
Rob

Robert L. Hill
Chief, Supply Chain Integration
Distribution Management Division
Logistics Management Directorate
DHS/HQ FEMA
500 C St. SW
Washington, DC 20472
202 646-1904 (O)
202 725-6260 (C)
Robert.Hill@fema.dhs.gov

Sender:	Park, Monique </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=304E2570F1AF47F4B24AF715CC85950B-PARK, MONIQ>
Recipient:	"Hill, Robert </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=810f60715ffc462eaf65ccbe1f8c5e3c-Hill, Rober>"; "FEMA-NRCC-dla </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=e3c5ea96ecc24d5cb80a15b2df6ca4f6-FEMA-NRCC-d>"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "FEMA-NRCC-naul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b0554a6717414b5183cc743ca2de4350-FEMA-NRCC-n>"; "FEMA-NRCC-rcbd </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=826f72f143854df08a5cdb81bd35ad54-FEMA-NRCC-r>"; "FEMA-NRCC-osgs </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=be8289618102426d9a900d574bd28cbb-FEMA-NRCC-o>"; "FEMA-nrcc-naspa </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=08ce6fca2a704e408c0e61fca6ce5a6d-FEMA-nrcc-n>"; "FEMA-nrcc-naspb </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5571208acb7c4d4088d673a1b1ef4ef6-FEMA-nrcc-n>";

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	"Ransom, Darrell </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d399f991ab754139a1a302a2a7f83568-Ransom, Dar>"; "Costello, Robert L-FEMA </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=89d9c8e359fd47f2a431ad3aabc768b2-Costello, R>"; "FEMA-LMD-SCIB </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d2d0a2712e534b24b17df49e0611c18d-FEMA-LMD-SC>"; "FEMA-LRC-Chief </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=0b45f6eee1ef4912b30189ff9f477bb6-FEMA-LRC-Ch>"
Sent Date:	2017/10/30 11:06:53
Delivered Date:	2017/10/30 11:06:55
From:	Park, Monique </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=304E2570F1AF47F4B24AF715CC85950B-PARK, MONIQ>
To:	"Billie Filkins (b)(6) @gmail.com>"
CC:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "Duncan, Isolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=1df9b03d89494e7db8570a29b60244b7-Duncan, Iso>"
Subject:	Filcor - Maria Meals
Date:	2017/10/26 16:39:00
Priority:	Normal
Type:	Note

Billie,

This email is follow-up to our earlier discussion.

The government intends to modify the contract to covert CLIN 02 from Diversion miles to Storage for the purpose of storing (b)(4) meals which have not been delivered. Please provide a copy of your lease agreement demonstrating the monthly cost of (b)(4)

The remaining meals shall be packaged for later delivery which meets the terms and conditions of the contract.

Can you also provide a list of each component in the meal package and indicate their shelf-life? We cannot donate these meals that have anything component that has less than required shelf-life remaining.

Thank you.

Monique M. Park
Contracting Officer
Incident Support Branch
FEMA | DHS
Monique.Park@fema.dhs.gov
202-279-0649

Sender:	Park, Monique </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=304E2570F1AF47F4B24AF715CC85950B-PARK, MONIQ>
Recipient:	"Billie Filkins (b)(6) @gmail.com>";

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	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "Duncan, Isolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=1df9b03d89494e7db8570a29b60244b7-Duncan, Iso>"
Sent Date:	2017/10/26 16:39:46
Delivered Date:	2017/10/26 16:39:00

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From:	Park, Monique </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=304E2570F1AF47F4B24AF715CC85950B-PARK, MONIQ>
To:	"Lana Lis(b)(6) AMERIQUAL.COM>"
CC:	"Duncan, Isolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=1df9b03d89494e7db8570a29b60244b7-Duncan, Iso>"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "Tyler Lutterbach (b)(6) @ameriqual.com>"
Subject:	RE: FEMA Trailer- CH
Date:	2017/11/08 13:43:07
Priority:	Normal
Type:	Note

Lana,
For contract HSFE70-17-J-0157, the delivery location was Seguin, TX. Based on the attached email from Carolyn Ward, you were notified to remove the trailers on 10/26/2017. The only trailer left there was #2096. At which location was trailer 2003 dropped off?

Isolyn,
Please confirm where the trailer was accepted based on DO001673.

Thank you.

Monique M. Park
Contracting Officer
OCPO | Incident Support Branch
Monique.Park@fema.dhs.gov
202-279-0649

From: Lana Lis(b)(6) AMERIQUAL.COM]
Sent: Wednesday, November 08, 2017 10:26 AM
To: Park, Monique <monique.park@fema.dhs.gov>
Cc: Duncan, Isolyn <Isolyn.Duncan@fema.dhs.gov>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Tyler Lutterbach(b)(6) ameriqual.com>
Subject: RE: FEMA Trailer- CH

Monique
The trucks we secure to send the product down have GPS tracking – which is how we monitor the progress of the product while it is in route to its destination. Going forward AmeriQual is looking to secure a tracking system for future events which employ disposal monitoring devices.

The trailer in question 2003 was for contract HSFE70-12-D-0329 – order HSFE70-17-J-0157 w/ DO001673

Any assistance provided will be greatly appreciated.
Thank you

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Lana

From: Park, Monique [mailto:monique.park@fema.dhs.gov]
Sent: Wednesday, November 08, 2017 9:07 AM
To: Lana Lis
Cc: Duncan, Isolyn; Ward, Carolyn
Subject: RE: FEMA Trailer- CH

Lana,
Please provide which contract number this trailer is associated with so we can figure it out. Don't all the trailers have GPS for tracking?

For damaged trailers, you have to submit a claim by following one of the two steps:

1. The Contracts Disputes Act (41 USC 701, et seq.) – the implementing regulations for submitting a claim under the Contracts Disputes Act (CDA) is in the FAR, under 48 CFR 33.201-33.21. Per 48 CFR 33.206, claims and supporting docs are submitted directly to the contracting officer.

2. The Federal Tort Claims Act (28 USC 2401(b)) – the implementing regulations for submitting a claim under the Federal Tort Claims Act (FTCA) is under 44 CFR Part 11 – for FTCA claims, the claimant should complete a Standard Form 95 (attached), the SF-95 &supporting docs may be mailed to:

Office of Chief Counsel
Federal Emergency Management Agency
Washington, D.C. 20472

Under either scenario, at a minimum, the claim's supporting documentation needs to include:

(1) Proof of ownership of the property interest which is the subject of the claim.

(2) A detailed statement of the amount claimed with respect to each item of property.

(3) An itemized receipt of payment for necessary repairs or itemized written estimates of the cost of such repairs.

(4) A statement listing date of purchase, purchase price, and salvage value, where repair is not economical.

(5) Any other evidence or information which may have a bearing on either the responsibility of the United States for the injury to or loss of property or the damages claimed.

Monique M. Park
Contracting Officer
OCPO | Incident Support Branch
Monique.Park@fema.dhs.gov

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202-279-0649

From: Lana Lis [(b)(6) AMERIQUAL.COM]
Sent: Wednesday, November 08, 2017 10:00 AM
To: Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Park, Monique <monique.park@fema.dhs.gov>
Subject: FW: FEMA Trailer- CH

Carolyn &Monique
Below is a trailer we have been trying to pick up. It is on the list as an empty but every time our carrier tries to pick it up – the trailer is not where it was supposed to be. Is there anyone else you can direct us to who could help the carrier locate this trailer?

Also we have had three carriers report damage on the trailers they picked up. How should this be handled?
Please advise

Thank you

Lana Lis
AmeriQual

From: Tyler Lutterbach
Sent: Tuesday, November 07, 2017 9:52 AM
To: Lana Lis
Subject: FEMA Trailer- CH

Is this something we can reach out to Carolyn on?

Also, really need resolution on trailer 2030. I just spoke to Bill again in Forest Park, GA. He told me back in October that it was at the Covington, GA (Lipsey Logistics). Driver arrived on 10/31 and they told him it wasn't there. Said Robert Hall trucking last had it and when they brought to that yard it was too late. I reached Robert Hall once and he confirmed it was dropped and he had signed paperwork but I've never received it. Bill and Lipsey have not been able to confirm any info on where exactly this trailer is now. He said today that it was moved to another lot but Chad at Lipsey is supposed to be getting back to him with which one. Driver sat there all day on 10/31 in Covington and even tried the yard Bill was at in Forest Park. Since we told him trailer was in GA detention stopped but they've been asking for it again ever since he was there on the 31st and no one has been able to tell him where the trailer is. I didn't know if FEMA was still going to pay this but it's already been an extra week of not getting any feedback on where he needs to pick up from.

Tyler Lutterbach
Director of Logistics &Warehouse Operations
Ameriqual Group, LLC
18200 Highway 41 N
Evansville, IN 47725
(c) (b)(6)

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Sender:	Park, Monique </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=304E2570F1AF47F4B24AF715CC85950B-PARK, MONIQ>
Recipient:	"Lana Lis(b)(6) AMERIQUAL.COM>"; "Duncan, Isolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=1df9b03d89494e7db8570a29b60244b7-Duncan, Iso>"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "Tyler Lutterbach <tlutterbach@ameriqual.com>"
Sent Date:	2017/11/08 13:43:05
Delivered Date:	2017/11/08 13:43:07
From:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
To:	"Lana Lis(b)(6) AMERIQUAL.COM>"
CC:	"Rashid Hallaway(b)(6) @AMERIQUAL.COM>"; "Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"
Subject:	FW: SEGUIN OFFICIALLY CLOSED
Date:	2017/10/26 18:39:09
Priority:	Normal
Type:	Note

Please remove your trailers before they tow it as an abandon trailer.

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

From: Ward, Carolyn
Sent: Thursday, October 26, 2017 5:37 PM
To: Park, Monique <monique.park@fema.dhs.gov>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: FW: SEGUIN OFFICIALLY CLOSED

You have a few trucks on the abandoned list please removed ASAP.

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division

AMERICAN OVERSIGHT

Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

From: Wood, Patricia
Sent: Thursday, October 26, 2017 5:31 PM
To: (b)(6) @dla.mil>; (b)(6) (b)(6) @dla.mil>; (b)(6) @dla.mil; (b)(6) @dla.mil;
To: 'Fedorczyk, Mike' (b)(6) @landstar.com>; (b)(6) (b)(6) @landstarmail.com>; (b)(6) @landstar.com>;
(b)(6) @chrobinson.com>; (b)(6) @sopakco.com>;
(b)(6) @dla.mil>; (b)(6) (b)(6) @tql.com>; (b)(6) @dla.mil>; (b)(6) (b)(6) @chrobinson.com>; Dave Meyer (b)(6) @apexlogisticsgroup.com>; (b)(6) (b)(6) @apexlogisticsgroup.com>; Tyler Lutterbach (b)(6) @ameriqual.com>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Branson, Randel <randel.branson@fema.dhs.gov>; Tucker, Carl <Carl.Tucker@fema.dhs.gov>; Wood, Patricia <Patricia.Wood@fema.dhs.gov>
Cc: Branson, Randel <randel.branson@fema.dhs.gov>
Subject: FW: SEGUIN OFFICIALLY CLOSED

SEGUIN is officially closed and will be off base ASAP on SATURDAY .

From: Wood, Patricia
Sent: Thursday, October 26, 2017 5:24 PM
To: 'Fedorczyk, Mike' (b)(6) @landstar.com>; (b)(6) (b)(6) @landstarmail.com>; 'Emergency Transportation Services' <ets@landstar.com>;
(b)(6) @chrobinson.com>; (b)(6) @sopakco.com>;
(b)(6) @dla.mil>; (b)(6) (b)(6) @tql.com>; (b)(6) @dla.mil>; (b)(6) (b)(6) @chrobinson.com>; Dave Meyer (b)(6) @apexlogisticsgroup.com>; (b)(6) (b)(6) @apexlogisticsgroup.com>; (b)(6) @ameriqual.com>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Cc: Branson, Randel <randel.branson@fema.dhs.gov>; Tucker, Carl <Carl.Tucker@fema.dhs.gov>; Wood, Patricia <Patricia.Wood@fema.dhs.gov>
Subject: SEGUIN OFFICIALLY CLOSED

Due to trailers not retrieved by carrier at Seguin ,TX they have been deemed abandoned.

SEGUIN is officially closed and will be off base ASAP on SATURDAY .

AMERICAN OVERSIGHT

			TSO#	BOL	TRAILER	TAG	STATE	
1	387	0-323670		17BAGFDP	8465	683486 WI	KELLY	
3	481	0-901858		17BB09DP	T531506	2095CS	FL	
4	96	0-321687		17 BAY5DP	R 5301	66959T KY	KY	
5	33	0-324575	TSO-1081	CS10007623	2	225645A	ME	
6	2154	596184		A1004145	28417	07593V	TX	
7	453	0-905864			M1019	2083836	ME	
8	451	0-327252			4	114C920	TX	
9	307	0-916282		CS10004284	V520596	19997	OR	
10	329	0-316950		17BAXMDP	51	101C414	TX	
11	456	0-330998		17BARUDP	108A	5959SP	AK	
12	382	0-321682			5318	AD60635	NC	
13	484	0-938515		17BAGWDP	653544	UAA355	GA	
14	122	0-917859		17BASBDP	315067	078B908	TX	
15	8	0-959499			2096	558708	IL	
16	489	0-314370		17BATPDP	1	035B430	TX	
17	237	0-922500	TSO-1009	CS10004288	53248	U405977	TN	
19	366	0-952035		17BDWODP	006	078C309 - TX	KELLY	
20	487	0-905603		17BAUHDP	302	9858	CT	
	2148	0-323294		A1003412	19	PV60554	SC	

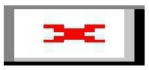
1055 AUXILIARY AIRPORT RD
SEGUIN , TX 78155

V/R

Patricia Wood
Transportation Manager Lead
ISB Seguin , Texas
Dr 4332

AMERICAN OVERSIGHT

301-874-3648
Email : Patricia.Wood@Fema.Dhs.Gov



cid:image002.png@01D2B1DF.731B7B90

Sender:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
Recipient:	"Lana Lis(b)(6) AMERIQUAL.COM>"; "Rashid Hallaway(b)(6) AMERIQUAL.COM>"; "Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"
Sent Date:	2017/10/26 18:39:08
Delivered Date:	2017/10/26 18:39:09

AMERICAN OVERSIGHT

From:	Park, Monique </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=304E2570F1AF47F4B24AF715CC85950B-PARK, MONIQ>
To:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Subject:	RE: FOIA 2018-FEFO-00379
Date:	2018/01/19 12:13:59
Priority:	Normal
Type:	Note

Do you have any objections to a full release or do you want any portions to be redacted?

Monique M. Park
Contracting Officer
OCPO | Incident Support Branch
Monique.Park@fema.dhs.gov
202-279-0649

From: Ward, Carolyn
Sent: Friday, January 19, 2018 12:13 PM
To: Park, Monique <monique.park@fema.dhs.gov>
Subject: FW: FOIA 2018-FEFO-00379

Hi Monique:

Please provide Matrice the below request and the time it took to provide the request.

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

From: Ansani, Sam
Sent: Friday, January 19, 2018 9:33 AM
To: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Cc: Dickens-Gaddy, Matrice <Matrice.Dickens-Gaddy@fema.dhs.gov>
Subject: FW: FOIA 2018-FEFO-00379

Carolyn- for your action

Sam Ansani
Branch Chief, Incident Support &Field Operations
DHS FEMA/MS/OCPO/AOD

AMERICAN OVERSIGHT

Fax: 202-646-1765 | Office: 202-646-3578 | Cell: 202-262-3611
Email: Sam.Ansani@fema.dhs.gov

From: Dickens-Gaddy, Matrice
Sent: Friday, January 19, 2018 10:32 AM
To: Ansani, Sam <Sam.Ansani@fema.dhs.gov>
Subject: FOIA 2018-FEFO-00379

Hi Sam

FOIA 2018-FEFO-00379 is assigned to OCPO for action.

The requester is seeking copies of the following 4 contracts; and the RFP for each.

AmeriQual:	HSFE70-17-C-0220
Filcor:	HSFE70-17-C-0223
Hanna Brothers Enterprise, LLC:	HSFE70-17-C-0226
Tribute Contracting LLC:	70FB7018C00000001

Please have a member of your staff email me the contracts and a link to the RFP on the FBO. In the body of the email I will need any objections to a full release [no redactions required]; and how long it took to search/retrieve/scan the responsive records.

Please have the requested records emailed to me no later than 3:00pm Tuesday, January 23, 2018. Thanks

Matrice Dickens-Gaddy
Program Analyst
Business Relations Branch
Acquisition Program and Policy Division
Office of the Chief Procurement Officer
(202) 646-4274

Sender:	Park, Monique </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=304E2570F1AF47F4B24AF715CC85950B-PARK, MONIQ>
Recipient:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Sent Date:	2018/01/19 12:13:58
Delivered Date:	2018/01/19 12:13:59

AMERICAN OVERSIGHT

From:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
To:	"/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=8ace2ba028424676af201d4b925339e5-Ansani, Sam"
Subject:	RE: FOIA 2018-FEFO-00379
Date:	2018/01/19 12:13:00
Priority:	Normal
Type:	Note

Will do

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

From: Ansani, Sam
Sent: Friday, January 19, 2018 9:33 AM
To: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Cc: Dickens-Gaddy, Matrice <Matrice.Dickens-Gaddy@fema.dhs.gov>
Subject: FW: FOIA 2018-FEFO-00379

Carolyn- for your action

Sam Ansani
Branch Chief, Incident Support &Field Operations
DHS FEMA/MS/OCPO/AOD
Fax: 202-646-1765 | Office: 202-646-3578 | Cell: 202-262-3611
Email: Sam.Ansani@fema.dhs.gov

From: Dickens-Gaddy, Matrice
Sent: Friday, January 19, 2018 10:32 AM
To: Ansani, Sam <Sam.Ansani@fema.dhs.gov>
Subject: FOIA 2018-FEFO-00379

Hi Sam

FOIA 2018-FEFO-00379 is assigned to OCPO for action.

The requester is seeking copies of the following 4 contracts; and the RFP for each.

AmeriQual: HSFE70-17-C-0220

AMERICAN OVERSIGHT

Filcor: HSFE70-17-C-0223
Hanna Brothers Enterprise, LLC: HSFE70-17-C-0226
Tribute Contracting LLC: 70FB7018C00000001

Please have a member of your staff email me the contracts and a link to the RFP on the FBO. In the body of the email I will need any objections to a full release [no redactions required]; and how long it took to search/retrieve/scan the responsive records.

Please have the requested records emailed to me no later than 3:00pm Tuesday, January 23, 2018. Thanks

Matrice Dickens-Gaddy
Program Analyst
Business Relations Branch
Acquisition Program and Policy Division
Office of the Chief Procurement Officer
(202) 646-4274

Sender:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
Recipient:	"/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=8ace2ba028424676af201d4b925339e5-Ansani, Sam"
Sent Date:	2018/01/19 12:13:02
Delivered Date:	2018/01/19 12:13:00

AMERICAN OVERSIGHT

Thanks,

Tiffany Brown
Owner
Tribute Contracting LLC
1100 Peachtree St Suite 200
Atlanta, GA 30308
Federal Tax ID: (b)(3):26
DUNS Number: 079098386
Phone (404) 832-0371
Fax (678) 805-4724

Sender:	Stoudt, Lindsay </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=6E493D61ACB64992A5BE36C1FA029758-STOUDT, LIN>
Recipient:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"; "Ahrendt, Samantha </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b0f969a8278e4f5bbe657adeddf8f5dd-Ahrendt, Sa>"
Sent Date:	2018/01/18 09:02:00
Delivered Date:	2018/01/18 09:02:16
From:	Stoudt, Lindsay </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=6E493D61ACB64992A5BE36C1FA029758-STOUDT, LIN>
To:	"Dr Tiffany Brown (b)(6) @tributecontracting.com>"
CC:	"Ahrendt, Samantha </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b0f969a8278e4f5bbe657adeddf8f5dd-Ahrendt, Sa>"
Subject:	RE: CBCA 5976 Alternative Dispute Resolution 2nd Request
Date:	2018/01/10 16:45:00
Priority:	Normal
Type:	Note

Good afternoon Dr. Brown,

At this time, we believe both ADR and settlement discussions would be premature. We would prefer to review the complaint setting forth the basis for your appeal before considering whether ADR or settlement discussions might be appropriate.

Please be advised that Part 52.233-1 of the Federal Acquisition Regulation (FAR) requires that you file a certified claim if you are seeking a payment in excess of $100,000. Your initial filing with the CBCA indicates that you are seeking $70,000,000. FEMA is unable to consider payment of any of those costs unless you submit a certified claim as required by the FAR. We intend to file a Motion to Dismiss with respect to the monetary portion of your appeal because you have not submitted the required certified claim.

Lindsay J. Stoudt
Federal Emergency Management Agency

AMERICAN OVERSIGHT

Office of Chief Counsel
Procurement and Fiscal Law Division
Washington, DC 20472
(202) 320-9633
Lindsay.stoudt@fema.dhs.gov

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From: Dr Tiffany Brown[(b)(6) @tributecontracting.com]
Sent: Wednesday, January 10, 2018 3:20 PM
To: Stoudt, Lindsay <Lindsay.Stoudt@fema.dhs.gov>
Cc: Ahrendt, Samantha <samantha.ahrendt@fema.dhs.gov>
Subject: RE: CBCA 5976 Alternative Dispute Resolution 2nd Request

No not at this time. I will let you know if we need to.

Thanks,

Tiffany Brown
Owner
Tribute Contracting LLC
1100 Peachtree St Suite 200
Atlanta, GA 30308
Federal Tax ID: (b)(3):26 U.S.C. §§ 6103, 6105 (Internal
DUNS Number: 079098386
Phone (404) 832-0371
Fax (678) 805-4724

AMERICAN OVERSIGHT

From: Stoudt, Lindsay [mailto:Lindsay.Stoudt@fema.dhs.gov]
Sent: Wednesday, January 10, 2018 1:48 PM
To: Dr Tiffany Brown (b)(6) @tributecontracting.com>
Cc: Ahrendt, Samantha <samantha.ahrendt@fema.dhs.gov>
Subject: RE: CBCA 5976 Alternative Dispute Resolution 2nd Request

Good afternoon Dr. Brown,

Are you represented by counsel, or will you be proceeding on your own with this matter? We just need to know whether any attorneys should be included in our communications with you.

Thank you,

Lindsay J. Stoudt
Federal Emergency Management Agency
Office of Chief Counsel
Procurement and Fiscal Law Division
Washington, DC 20472
(202) 320-9633
Lindsay.stoudt@fema.dhs.gov

This message and any attachments may contain attorney-client communications, attorney work product, and deliberative communications, all of which may be privileged and not subject to disclosure outside the agency or to the public. Consult with the Federal Emergency Management Agency, Office of the Chief Counsel, before further disseminating any information contained in this e-mail. If you are not the intended recipient of this message, you are hereby notified that any dissemination, distribution, use, or copying of this message is strictly prohibited. If you are not the intended recipient of this message, please delete this message immediately and reply to the sender. Thank you.

From: Dr Tiffany Brown (b)(6) @tributecontracting.com]
Sent: Wednesday, January 10, 2018 12:40 PM
To: Ahrendt, Samantha <samantha.ahrendt@fema.dhs.gov>; Stoudt, Lindsay <Lindsay.Stoudt@fema.dhs.gov>
Subject: CBCA 5976 Alternative Dispute Resolution 2nd Request
Importance: High

Ms. Ahrendt and Ms. Stoudt,

Please let me know when you are available to discuss an settlement or if you would prefer to go through Federal Procurement Alternative Dispute Resolution (ADR).

AMERICAN OVERSIGHT

Thanks,

Tiffany Brown
Owner
Tribute Contracting LLC
1100 Peachtree St Suite 200
Atlanta, GA 30308
Federal Tax ID: (b)(3):26 U.S.C. §§ 6103, 6105
DUNS Number: 079098386
Phone (404) 832-0371
Fax (678) 805-4724

From: Ahrendt, Samantha [mailto:samantha.ahrendt@fema.dhs.gov]
Sent: Tuesday, January 2, 2018 4:07 PM
To: (b)(6) @cbca.gov
Cc: Stoudt, Lindsay <Lindsay.Stoudt@fema.dhs.gov>; (b)(6) @tributecontracting.com
Subject: Notice of Appearance for CBCA 5976

Good afternoon,

Please see the attached Notice of Appearance for CBCA Docket No. 5976, Tribute Contracting LLC v. Department of Homeland Security.

Thank you,

Sam

Samantha Ahrendt
Attorney Advisor
Office of Chief Counsel
Federal Emergency Management Agency
Desk: (202) 212-2825
Cell: (202) 704-7310
samantha.ahrendt@fema.dhs.gov

Sender:	Stoudt, Lindsay </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=6E493D61ACB64992A5BE36C1FA029758-STOUDT, LIN>
Recipient:	"Dr Tiffany Brown (b)(6) @tributecontracting.com>"; "Ahrendt, Samantha </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b0f969a8278e4f5bbe657adeddf8f5dd-Ahrendt, Sa>"

AMERICAN OVERSIGHT

Sent Date:	2018/01/10 16:45:06
Delivered Date:	2018/01/10 16:45:00
From:	Dr Tiffany Brown (b)(6) tributecontracting.com>
To:	"Stoudt, Lindsay </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6e493d61acb64992a5be36c1fa029758-Stoudt, Lin>"; "cbca.efile@cbca.gov"
CC:	"Ahrendt, Samantha </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b0f969a8278e4f5bbe657adeddf8f5dd-Ahrendt, Sa>"
Subject:	Answer to Motion to Dismiss and Motion to Amend Complaint CBCA Docket No. 5976
Date:	2018/01/16 15:47:01
Priority:	Normal
Type:	Note

Good Afternoon,

Please see the attached Answer to Motion to Dismiss and Motion to Amend Complaint.

Thanks,

Tiffany Brown
Owner
Tribute Contracting LLC
1100 Peachtree St Suite 200
Atlanta, GA 30308
Federal Tax ID: (b)(3):26 U.S.C. §§ 6103, 6105
DUNS Number: 079098386
Phone (404) 832-0371
Fax (678) 805-4724

From: Stoudt, Lindsay [mailto:Lindsay.Stoudt@fema.dhs.gov]
Sent: Friday, January 12, 2018 9:31 AM
To: (b)(6) @cbca.gov
Cc: Ahrendt, Samantha <samantha.ahrendt@fema.dhs.gov>; Dr Tiffany Brown (b)(6) @tributecontracting.com>
Subject: Motion to Dismiss in Part CBCA Docket No. 5976

Good morning,

Attached please find a Motion to Dismiss in Part for CBCA Docket No. 5976.

AMERICAN OVERSIGHT

Thank you,

Lindsay J. Stoudt
Federal Emergency Management Agency
Office of Chief Counsel
Procurement and Fiscal Law Division
Washington, DC 20472
(202) 320-9633
Lindsay.stoudt@fema.dhs.gov

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Sender:	Dr Tiffany Brown (b)(6) @tributecontracting.com>
Recipient:	"Stoudt, Lindsay </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6e493d61acb64992a5be36c1fa029758-Stoudt, Lin>"; (b)(6) @cbca.gov"; "Ahrendt, Samantha </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b0f969a8278e4f5bbe657adeddf8f5dd-Ahrendt, Sa>"
Sent Date:	2018/01/16 15:43:44
Delivered Date:	2018/01/16 15:47:01
Message Flags:	NotifyRead

AMERICAN OVERSIGHT

From:	FEMA-NRCC-CAS </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=172D41FAC85E45BC8C5C39665E0E6B3F-FEMA-NRCC-C>
To:	"Lana Lis(b)(6) AMERIQUAL.COM>"; "FEMA-NRCC-caul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4713ba857f324f78b6b73be0f4f9f8e1-FEMA-NRCC-c>"; "FEMA-nrcc-naspa </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=08ce6fca2a704e408c0e61fca6ce5a6d-FEMA-nrcc-n>"
CC:	"Igwebueze, Jonathan </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6fc278258f0d42ce8ac8ad7150af1866-Igwebueze,>"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"; "Coakley, Kimberly </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=af11b81b79ae42119605d1f57fc2f1fc-Coakley, Ki>"; "Crews, Tiffanie </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=088c69cf4e9d41228477816f367b2175-Crews, Tiff>"; "Knight, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=9af8e43ebe0740e3b6800f93b2f2bb1f-Knight, Car>"
Subject:	RE: Diversion of ALL MEALS
Date:	2017/08/29 17:22:49
Priority:	Normal
Type:	Note

Yes.

FEMA Contracting Team
Email: FEMA-nrcc-cas@fema.dhs.gov
Desk #: (202) 212-2428

From: Lana Lis [mailto(b)(6)@AMERIQUAL.COM]
Sent: Tuesday, August 29, 2017 5:21 PM
To: FEMA-NRCC-caul <FEMA-NRCC-caul@fema.dhs.gov>; FEMA-NRCC-CAS <FEMA-nrcc-cas@fema.dhs.gov>; FEMA-nrcc-naspa <fema-nrcc-naspa@fema.dhs.gov>
Cc: Igwebueze, Jonathan <jonathan.igwebueze@fema.dhs.gov>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Park, Monique <monique.park@fema.dhs.gov>; Coakley, Kimberly <Kimberly.Coakley@fema.dhs.gov>; Crews, Tiffanie <tiffanie.crews@fema.dhs.gov>; Knight, Carolyn <Carolyn.Knight@fema.dhs.gov>
Subject: RE: Diversion of ALL MEALS

Just to clarify – this includes the(b)(4) shelf life heater meals as well need to be rerouted to Seguin.

From: FEMA-NRCC-caul [mailto:FEMA-NRCC-caul@fema.dhs.gov]
Sent: Tuesday, August 29, 2017 2:37 PM
To: FEMA-NRCC-caul; FEMA-NRCC-CAS; FEMA-nrcc-naspa
Cc: Igwebueze, Jonathan; Ward, Carolyn; Park, Monique; Coakley, Kimberly; Crews, Tiffanie; Knight, Carolyn
Subject: Diversion of ALL MEALS
Importance: High

AMERICAN OVERSIGHT

Good Afternoon,

Please divert all meals that are currently heading to the distribution center to Randolph AFB (1073 Auxiliary Airport Rd., Seguin, TX 78155).

If you have any questions feel free to contact the below.

Thanks,

Carolyn Knight
NRCC Contracting Unit Lead
202-288-4736

NOTICE: The information contained in this communication is intended solely for use by the designated recipient(s). This communication may also contain confidential or proprietary information and may be subject to confidentiality protection under the law. If you are not a designated recipient, you may not review, copy, or distribute this message. If you are not an intended recipient, please notify the sender and destroy your copy. Please consider the environment before printing this email. AMQMSGID16

Sender:	FEMA-NRCC-CAS </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=172D41FAC85E45BC8C5C39665E0E6B3F-FEMA-NRCC-C>
Recipient:	"Lana Lis(b)(6) AMERIQUAL.COM>"; "FEMA-NRCC-caul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4713ba857f324f78b6b73be0f4f9f8e1-FEMA-NRCC-c>"; "FEMA-nrcc-naspa </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=08ce6fca2a704e408c0e61fca6ce5a6d-FEMA-nrcc-n>"; "Igwebueze, Jonathan </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6fc278258f0d42ce8ac8ad7150af1866-Igwebueze,>"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"; "Coakley, Kimberly </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=af11b81b79ae42119605d1f57fc2f1fc-Coakley, Ki>"; "Crews, Tiffanie </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=088c69cf4e9d41228477816f367b2175-Crews, Tiff>"; "Knight, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=9af8e43ebe0740e3b6800f93b2f2bb1f-Knight, Car>"
Sent Date:	2017/08/29 17:22:48
Delivered Date:	2017/08/29 17:22:49

AMERICAN OVERSIGHT

From:	FEMA-NRCC-CAS </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=172D41FAC85E45BC8C5C39665E0E6B3F-FEMA-NRCC-C>
To:	"FEMA-nrcc-naspa </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=08ce6fca2a704e408c0e61fca6ce5a6d-FEMA-nrcc-n>"
CC:	"FEMA-NRCC-osgs </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=be8289618102426d9a900d574bd28cbb-FEMA-NRCC-o>"; "FEMA-nrcc-naspb </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5571208acb7c4d4088d673a1b1ef4ef6-FEMA-nrcc-n>"; "FEMA-NRCC-naul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b0554a6717414b5183cc743ca2de4350-FEMA-NRCC-n>"; "FEMA-NRCC-caul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4713ba857f324f78b6b73be0f4f9f8e1-FEMA-NRCC-c>"; "FEMA-NRCC-naul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b0554a6717414b5183cc743ca2de4350-FEMA-NRCC-n>"; "FEMA-NRCC-osgs </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=be8289618102426d9a900d574bd28cbb-FEMA-NRCC-o>"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "Bouknight, Trina </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=68f35c5dd8ed46cdacd082462de24631-Bouknight,>"
Subject:	RE: Need DOs
Date:	2017/10/02 03:38:30
Priority:	Normal
Type:	Note

Short shelf life meals.

Isaac L. Chapple, MBA
FEMA Contracting Team
Email: FEMA-nrcc-cas@fema.dhs.gov
Desk #: (202) 212-2428

From: FEMA-nrcc-naspa
Sent: Monday, October 02, 2017 3:31 AM
To: FEMA-NRCC-CAS <FEMA-nrcc-cas@fema.dhs.gov>
Cc: FEMA-NRCC-osgs <FEMA-NRCC-osgs@fema.dhs.gov>; FEMA-nrcc-naspb <fema-nrcc-naspb@fema.dhs.gov>; FEMA-NRCC-naul <FEMA-NRCC-naul@fema.dhs.gov>; FEMA-NRCC-caul <FEMA-NRCC-caul@fema.dhs.gov>; FEMA-NRCC-naul <FEMA-NRCC-naul@fema.dhs.gov>; FEMA-NRCC-osgs <FEMA-NRCC-osgs@fema.dhs.gov>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Bouknight, Trina <Trina.Bouknight@fema.dhs.gov>
Subject: RE: Need DOs

What type of meals are these?
SSL non heating, Self heating, etc?

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From: FEMA-NRCC-CAS
Sent: Monday, October 02, 2017 3:10 AM
To: FEMA-nrcc-naspa <fema-nrcc-naspa@fema.dhs.gov>
Cc: FEMA-NRCC-osgs <FEMA-NRCC-osgs@fema.dhs.gov>; FEMA-nrcc-naspb <fema-nrcc-naspb@fema.dhs.gov>; FEMA-NRCC-naul <FEMA-NRCC-naul@fema.dhs.gov>; FEMA-NRCC-caul <FEMA-NRCC-caul@fema.dhs.gov>; FEMA-NRCC-naul <FEMA-NRCC-naul@fema.dhs.gov>; FEMA-NRCC-osgs <FEMA-NRCC-osgs@fema.dhs.gov>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Bouknight, Trina <Trina.Bouknight@fema.dhs.gov>
Subject: RE: Need DOs

Here you go…

Trina Bouknight
FEMA Contracting Team
Email: FEMA-nrcc-cas@fema.dhs.gov
Desk #: (202) 212-2428

From: FEMA-nrcc-naspa
Sent: Monday, October 02, 2017 2:20 AM
To: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Cc: FEMA-NRCC-osgs <FEMA-NRCC-osgs@fema.dhs.gov>; FEMA-nrcc-naspb <fema-nrcc-naspb@fema.dhs.gov>; FEMA-NRCC-naul <FEMA-NRCC-naul@fema.dhs.gov>; FEMA-NRCC-caul <FEMA-NRCC-caul@fema.dhs.gov>; FEMA-NRCC-CAS <FEMA-nrcc-cas@fema.dhs.gov>; FEMA-NRCC-naul <FEMA-NRCC-naul@fema.dhs.gov>; FEMA-NRCC-osgs <FEMA-NRCC-osgs@fema.dhs.gov>
Subject: RE: Need DOs

Carolyn/ OCPO,
Can you send copies of these contracts so we can have them loaded in LSCMS, determine what kind of meals are being provided and see their delivery schedules?

From: FEMA-NRCC-naul
Sent: Monday, October 02, 2017 2:06 AM
To: FEMA-nrcc-naspa <fema-nrcc-naspa@fema.dhs.gov>; FEMA-nrcc-naspb <fema-nrcc-naspb@fema.dhs.gov>
Cc: FEMA-NRCC-naul <FEMA-NRCC-naul@fema.dhs.gov>; FEMA-NRCC-osgs <FEMA-NRCC-osgs@fema.dhs.gov>
Subject: FW: Need DOs
Importance: High

Chris and Tureana prepare DO for the following meals contracted below:

AMERICAN OVERSIGHT

Reach to Carolyn Ward for how many meals will be delivered a day.

		(b)(6)
HSFE70-17-C-0220	AmeriQual	
HSFE70-17-C-0223	Filcor	
HSFE70-17-P-0110	Sopakco	
HSFE70-17-P-0111	Aguius LLC	
HSFE70-17-P-0112	Hanna Brothers Enterprise	
HSFE70-17-P-0113	Alliance Worldwide Distributing, LLC	
HSFE70-17-P-0114	Chef Min Meals	

Charlene Browning
National Assets Unit Leader
202-212-2440
FEMA-NRCC-NAUL

From: FEMA-NRCC-osgs
Sent: Monday, October 02, 2017 1:56 AM
To: FEMA-NRCC-naul <FEMA-NRCC-naul@fema.dhs.gov>
Cc: FEMA-nrcc-naspb <fema-nrcc-naspb@fema.dhs.gov>; FEMA-nrcc-naspa <fema-nrcc-naspa@fema.dhs.gov>
Subject: FW: Need DOs

Charlene,

Please have DO created for the meal contracts below. It is my understanding the meal vendors will ship to Jacksonville, FL port for movement to PR.

Thanks

Keith Williams
NRCC RSS-OSGS
FEMA HQ
202-212-2405

From: Ward, Carolyn
Sent: Monday, October 02, 2017 12:11 AM
To: FEMA-NRCC-osgs <FEMA-NRCC-osgs@fema.dhs.gov>

AMERICAN OVERSIGHT

Cc: FEMA-NRCC-caul <FEMA-NRCC-caul@fema.dhs.gov>; Hill, Robert <Robert.Hill@fema.dhs.gov>; Williams, Keith <Keith.Williams@fema.dhs.gov>; Duncan, Isolyn <Isolyn.Duncan@fema.dhs.gov>
Subject: Need DOs

Hi Keith:

We need Dos for all these contracts:

		(b)(6)
HSFE70-17-C-0220	AmeriQual	
HSFE70-17-C-0223	Filcor	
HSFE70-17-P-0110	Sopakco	
HSFE70-17-P-0111	Aguius LLC	
HSFE70-17-P-0112	Hanna Brothers Enterprise	
HSFE70-17-P-0113	Alliance Worldwide Distributing, LLC	
HSFE70-17-P-0114	Chef Min Meals	

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

Sender:	FEMA-NRCC-CAS </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=172D41FAC85E45BC8C5C39665E0E6B3F-FEMA-NRCC-C>
Recipient:	"FEMA-nrcc-naspa </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=08ce6fca2a704e408c0e61fca6ce5a6d-FEMA-nrcc-n>"; "FEMA-NRCC-osgs </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=be8289618102426d9a900d574bd28cbb-FEMA-NRCC-o>"; "FEMA-nrcc-naspb </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5571208acb7c4d4088d673a1b1ef4ef6-FEMA-nrcc-n>"; "FEMA-NRCC-naul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b0554a6717414b5183cc743ca2de4350-FEMA-NRCC-n>"; "FEMA-NRCC-caul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4713ba857f324f78b6b73be0f4f9f8e1-FEMA-NRCC-c>"; "FEMA-NRCC-naul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b0554a6717414b5183cc743ca2de4350-FEMA-NRCC-n>";

AMERICAN OVERSIGHT

	"FEMA-NRCC-osgs </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=be8289618102426d9a900d574bd28cbb-FEMA-NRCC-o>"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "Bouknight, Trina </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=68f35c5dd8ed46cdacd082462de24631-Bouknight,>"
Sent Date:	2017/10/02 03:38:28
Delivered Date:	2017/10/02 03:38:30

AMERICAN OVERSIGHT

From:	FEMA-nrcc-naspa </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=08CE6FCA2A704E408C0E61FCA6CE5A6D-FEMA-NRCC-N>
To:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
CC:	"FEMA-NRCC-osgs </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=be8289618102426d9a900d574bd28cbb-FEMA-NRCC-o>"; "FEMA-nrcc-naspb </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5571208acb7c4d4088d673a1b1ef4ef6-FEMA-nrcc-n>"; "FEMA-NRCC-naul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b0554a6717414b5183cc743ca2de4350-FEMA-NRCC-n>"; "FEMA-NRCC-caul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4713ba857f324f78b6b73be0f4f9f8e1-FEMA-NRCC-c>"; "FEMA-NRCC-CAS </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=172d41fac85e45bc8c5c39665e0e6b3f-FEMA-NRCC-C>"; "FEMA-NRCC-naul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b0554a6717414b5183cc743ca2de4350-FEMA-NRCC-n>"; "FEMA-NRCC-osgs </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=be8289618102426d9a900d574bd28cbb-FEMA-NRCC-o>"
Subject:	RE: Need DOs
Date:	2017/10/02 02:19:37
Priority:	Normal
Type:	Note

Carolyn/ OCPO,
Can you send copies of these contracts so we can have them loaded in LSCMS, determine what kind of meals are being provided and see their delivery schedules?

From: FEMA-NRCC-naul
Sent: Monday, October 02, 2017 2:06 AM
To: FEMA-nrcc-naspa <fema-nrcc-naspa@fema.dhs.gov>; FEMA-nrcc-naspb <fema-nrcc-naspb@fema.dhs.gov>
Cc: FEMA-NRCC-naul <FEMA-NRCC-naul@fema.dhs.gov>; FEMA-NRCC-osgs <FEMA-NRCC-osgs@fema.dhs.gov>
Subject: FW: Need DOs
Importance: High

Chris and Tureana prepare DO for the following meals contracted below:

Reach to Carolyn Ward for how many meals will be delivered a day.

HSFE70-17-C-0220	AmeriQual	(b)(4)
HSFE70-17-C-0223	Filcor	

AMERICAN OVERSIGHT

		(b)(4)
HSFE70-17-P-0110	Sopakco	
HSFE70-17-P-0111	Aguius LLC	
HSFE70-17-P-0112	Hanna Brothers Enterprise	
HSFE70-17-P-0113	Alliance Worldwide Distributing, LLC	
HSFE70-17-P-0114	Chef Min Meals	

Charlene Browning
National Assets Unit Leader
202-212-2440
FEMA-NRCC-NAUL

From: FEMA-NRCC-osgs
Sent: Monday, October 02, 2017 1:56 AM
To: FEMA-NRCC-naul <FEMA-NRCC-naul@fema.dhs.gov>
Cc: FEMA-nrcc-naspb <fema-nrcc-naspb@fema.dhs.gov>; FEMA-nrcc-naspa <fema-nrcc-naspa@fema.dhs.gov>
Subject: FW: Need DOs

Charlene,

Please have DO created for the meal contracts below. It is my understanding the meal vendors will ship to Jacksonville, FL port for movement to PR.

Thanks

Keith Williams
NRCC RSS-OSGS
FEMA HQ
202-212-2405

From: Ward, Carolyn
Sent: Monday, October 02, 2017 12:11 AM
To: FEMA-NRCC-osgs <FEMA-NRCC-osgs@fema.dhs.gov>
Cc: FEMA-NRCC-caul <FEMA-NRCC-caul@fema.dhs.gov>; Hill, Robert <Robert.Hill@fema.dhs.gov>; Williams, Keith <Keith.Williams@fema.dhs.gov>; Duncan, Isolyn <Isolyn.Duncan@fema.dhs.gov>
Subject: Need DOs

Hi Keith:

AMERICAN OVERSIGHT

We need Dos for all these contracts:

		(b)(4)
HSFE70-17-C-0220	AmeriQual	
HSFE70-17-C-0223	Filcor	
HSFE70-17-P-0110	Sopakco	
HSFE70-17-P-0111	Aguius LLC	
HSFE70-17-P-0112	Hanna Brothers Enterprise	
HSFE70-17-P-0113	Alliance Worldwide Distributing, LLC	
HSFE70-17-P-0114	Chef Min Meals	

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

Sender:	FEMA-nrcc-naspa </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=08CE6FCA2A704E408C0E61FCA6CE5A6D-FEMA-NRCC-N>
Recipient:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "FEMA-NRCC-osgs </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=be8289618102426d9a900d574bd28cbb-FEMA-NRCC-o>"; "FEMA-nrcc-naspb </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5571208acb7c4d4088d673a1b1ef4ef6-FEMA-nrcc-n>"; "FEMA-NRCC-naul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b0554a6717414b5183cc743ca2de4350-FEMA-NRCC-n>"; "FEMA-NRCC-caul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4713ba857f324f78b6b73be0f4f9f8e1-FEMA-NRCC-c>"; "FEMA-NRCC-CAS </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=172d41fac85e45bc8c5c39665e0e6b3f-FEMA-NRCC-C>"; "FEMA-NRCC-naul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b0554a6717414b5183cc743ca2de4350-FEMA-NRCC-n>"; "FEMA-NRCC-osgs </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=be8289618102426d9a900d574bd28cbb-FEMA-NRCC-o>"
Sent Date:	2017/10/02 02:19:35
Delivered Date:	2017/10/02 02:19:37

AMERICAN OVERSIGHT

AMERICAN OVERSIGHT

From:	FEMA-NRCC-caul </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=4713BA857F324F78B6B73BE0F4F9F8E1-FEMA-NRCC-C>
To:	"Dieng, Kimbalynn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=593be02ad73949b383e56a524d4f2645-Dieng, Kimb>"; "FEMA-OCPO-Quality-Review </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=dca2a14e24fd4d1a9a8251a2fa8d5ba5-FEMA-OCPO-Q>"; "Ramos, Bradford </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=76888665aa594e55b77e8f98fd0a77f8-Ramos, Brad>"
CC:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Subject:	RE: Pre-Award Review Request - Meals $155M
Date:	2017/10/03 03:36:07
Priority:	Normal
Type:	Note

Thanks, Kim.

Attached are REVISED FPDSNG, EEO COMPLIANCE RECEIVED.

1. CN and CN Deferral – will be provided
2. Unsuccessful Offeror letters – will be provided once the solicitation closes.

Carolyn,
Please sign the attached QRT.

Monique Park
FEMA Contracting Officer
NRCC Contracting Unit Lead
202-212-2448

From: Dieng, Kimbalynn
Sent: Tuesday, October 03, 2017 3:31 AM
To: FEMA-NRCC-caul <FEMA-NRCC-caul@fema.dhs.gov>; FEMA-OCPO-Quality-Review <fema-ocpo-qualityreview@fema.dhs.gov>; Ramos, Bradford <bradford.ramos@fema.dhs.gov>
Cc: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: RE: Pre-Award Review Request - Meals $155M

Hello,

Review of the subject action is complete. The routing sheet is attached. Please provide the following as soon as available:

AMERICAN OVERSIGHT

1. CN and CN Deferral – will be provided
2. Unsuccessful Offeror letters – will be provided once the solicitation closes.
3. EO Clearance
4. FPDS should note Maria/Puerto Rico

Also, will need routing sheet with complete signatures.

Thanks.

Cordially,
Kimbalynn

From: FEMA-NRCC-caul
Sent: Tuesday, October 03, 2017 3:17 AM
To: FEMA-OCPO-Quality-Review <fema-ocpo-qualityreview@fema.dhs.gov>; Ramos, Bradford <bradford.ramos@fema.dhs.gov>
Cc: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: RE: Pre-Award Review Request - Meals $155M

CORRECTION MADE: contract award document – updated POP start date to 10/3/2017 and delivery address to
Crowley Cross-Dock Facility
2061 Seaboard Coast Line Dr.
Jacksonville, FL 32209

Thank you.

Monique Park
FEMA Contracting Officer
NRCC Contracting Unit Lead
202-212-2448

From: FEMA-NRCC-caul
Sent: Tuesday, October 03, 2017 2:00 AM
To: FEMA-OCPO-Quality-Review <fema-ocpo-qualityreview@fema.dhs.gov>; Ramos, Bradford <bradford.ramos@fema.dhs.gov>
Cc: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: Pre-Award Review Request - Meals $155M

Good evening,

Please provide pre-award review on the attached.

Missing – CN deferral letter submitted to Tyuana Bailey for her signature in the morning. CN ERA has been started.

AMERICAN OVERSIGHT

This solicitation is still in open stage, and therefore unsuccessful offer has not been determined to be notified. Will be available as the posting closes.

Monique Park
FEMA Contracting Officer
NRCC Contracting Unit Lead
202-212-2448

Sender:	FEMA-NRCC-caul </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=4713BA857F324F78B6B73BE0F4F9F8E1-FEMA-NRCC-C>
Recipient:	"Dieng, Kimbalynn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=593be02ad73949b383e56a524d4f2645-Dieng, Kimb>"; "FEMA-OCPO-Quality-Review </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=dca2a14e24fd4d1a9a8251a2fa8d5ba5-FEMA-OCPO-Q>"; "Ramos, Bradford </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=76888665aa594e55b77e8f98fd0a77f8-Ramos, Brad>"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Sent Date:	2017/10/03 03:36:05
Delivered Date:	2017/10/03 03:36:07
From:	(b)(6) @dol.gov>
To:	"Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"; "FEMA-NRCC-caul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4713ba857f324f78b6b73be0f4f9f8e1-FEMA-NRCC-c>"
CC:	"FEMA-NRCC-CAS </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=172d41fac85e45bc8c5c39665e0e6b3f-FEMA-NRCC-C>"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Subject:	RE: EEO Compliance
Date:	2017/10/02 09:08:32
Priority:	Normal
Type:	Note

EEO Clearance is hereby granted effective immediately for the following proposed contractor:

Tribute Contracting LLC

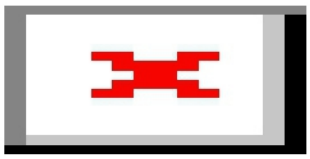
Should you have any questions or concerns, please contact me.

Thank you,

(b)(6)
Compliance Officer
U.S. Department of Labor
Office of Federal Contract Compliance Programs
61 Forsyth Street, S.W., Suite 7B75

AMERICAN OVERSIGHT

Atlanta, Georgia 30303-8931
Phone: (b)(6)
Fax: (404) 893-4546
Email: Serranojr.Felipe@dol.gov



cid:image003.png@01D0EAE2.F1C67CD0

From: Park, Monique [mailto:monique.park@fema.dhs.gov]
Sent: Monday, October 02, 2017 8:40 AM
To: (b)(6) FEMA-NRCC-caul
Cc: FEMA-NRCC-CAS; Ward, Carolyn
Subject: RE: EEO Compliance

Hello,

The contractor's address is:

1100 Peachtree St STE 200
Atlanta, GA 30309-4503

Thank you.

Monique M. Park
Contracting Officer
OCPO | Incident Support Branch
Monique.Park@fema.dhs.gov
202-279-0649

From: (b)(6) @dol.gov]
Sent: Monday, October 02, 2017 8:38 AM
To: FEMA-NRCC-caul <FEMA-NRCC-caul@fema.dhs.gov>
Cc: Park, Monique <monique.park@fema.dhs.gov>; FEMA-NRCC-CAS <FEMA-nrcc-cas@fema.dhs.gov>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: RE: EEO Compliance

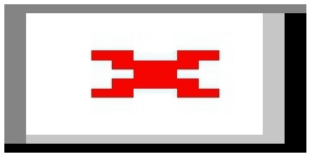
Good Morning,

Please provided Tribute Contracting's address for processing.

Thanks,

AMERICAN OVERSIGHT

(b)(6)
Compliance Officer
U.S. Department of Labor
Office of Federal Contract Compliance Programs
61 Forsyth Street, S.W., Suite 7B75
Atlanta, Georgia 30303-8931
Phone: (b)(6)
Fax: (404) 893-4546
Email: (b)(6) @dol.gov



cid:image003.png@01D0EAE2.F1C67CD0

From: FEMA-NRCC-caul [mailto:FEMA-NRCC-caul@fema.dhs.gov]
Sent: Monday, October 02, 2017 3:01 AM
To: (b)(6)
Cc: Park, Monique; FEMA-NRCC-CAS; Ward, Carolyn
Subject: RE: EEO Compliance

FEMA intends to award a Contract with Tribute Contracting LLC,

Name, address, point of contact, and telephone number of the proposed contractor;
Tribute Contracting LLC

- • * Name, address, point of contact, and telephone number of each proposed subcontractor(s);
  N/A
- • * Anticipated date of award; **02 Oct , 2018**
- • * Place(s) of contract performance; **Jacksonville, FL 32206**
- • * Estimated dollar amount of contract (if in excess of $10 Million, including options);
  $155,982,000
- • * Proposed contract and/or solicitation number; **70FB7018C00000001**
- • * Name, address, point of contact, telephone number, and e–mail address of the contracting office/agency.

Federal Emergency Management Agency, 500 C Street SW,3RD Floor, Washington, DC 20472, Monique Park, 202-279-0649, monique.park@fema.dhs.gov

- • * Indicate if funding for this contract is under the American Recovery and Reinvestment Act.
  No

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Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

Sender:	(b)(6) @dol.gov>
Recipient:	"Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"; "FEMA-NRCC-caul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4713ba857f324f78b6b73be0f4f9f8e1-FEMA-NRCC-c>"; "FEMA-NRCC-CAS </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=172d41fac85e45bc8c5c39665e0e6b3f-FEMA-NRCC-C>"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Sent Date:	2017/10/02 09:07:40
Delivered Date:	2017/10/02 09:08:32

AMERICAN OVERSIGHT

From:	FEMA-nrcc-naspa </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=08CE6FCA2A704E408C0E61FCA6CE5A6D-FEMA-NRCC-N>
To:	"FEMA-NRCC-CAS </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=172d41fac85e45bc8c5c39665e0e6b3f-FEMA-NRCC-C>"
CC:	"FEMA-NRCC-osgs </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=be8289618102426d9a900d574bd28cbb-FEMA-NRCC-o>"; "FEMA-nrcc-naspb </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5571208acb7c4d4088d673a1b1ef4ef6-FEMA-nrcc-n>"; "FEMA-NRCC-naul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b0554a6717414b5183cc743ca2de4350-FEMA-NRCC-n>"; "FEMA-NRCC-caul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4713ba857f324f78b6b73be0f4f9f8e1-FEMA-NRCC-c>"; "FEMA-NRCC-naul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b0554a6717414b5183cc743ca2de4350-FEMA-NRCC-n>"; "FEMA-NRCC-osgs </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=be8289618102426d9a900d574bd28cbb-FEMA-NRCC-o>"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "Bouknight, Trina </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=68f35c5dd8ed46cdacd082462de24631-Bouknight,>"
Subject:	RE: Need DOs
Date:	2017/10/02 03:11:07
Priority:	Normal
Type:	Note

Thank you

From: FEMA-NRCC-CAS
Sent: Monday, October 02, 2017 3:10 AM
To: FEMA-nrcc-naspa <fema-nrcc-naspa@fema.dhs.gov>
Cc: FEMA-NRCC-osgs <FEMA-NRCC-osgs@fema.dhs.gov>; FEMA-nrcc-naspb <fema-nrcc-naspb@fema.dhs.gov>; FEMA-NRCC-naul <FEMA-NRCC-naul@fema.dhs.gov>; FEMA-NRCC-caul <FEMA-NRCC-caul@fema.dhs.gov>; FEMA-NRCC-naul <FEMA-NRCC-naul@fema.dhs.gov>; FEMA-NRCC-osgs <FEMA-NRCC-osgs@fema.dhs.gov>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Bouknight, Trina <Trina.Bouknight@fema.dhs.gov>
Subject: RE: Need DOs

Here you go…

Trina Bouknight
FEMA Contracting Team
Email: FEMA-nrcc-cas@fema.dhs.gov

AMERICAN OVERSIGHT

Desk #: (202) 212-2428

From: FEMA-nrcc-naspa
Sent: Monday, October 02, 2017 2:20 AM
To: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Cc: FEMA-NRCC-osgs <FEMA-NRCC-osgs@fema.dhs.gov>; FEMA-nrcc-naspb <fema-nrcc-naspb@fema.dhs.gov>; FEMA-NRCC-naul <FEMA-NRCC-naul@fema.dhs.gov>; FEMA-NRCC-caul <FEMA-NRCC-caul@fema.dhs.gov>; FEMA-NRCC-CAS <FEMA-nrcc-cas@fema.dhs.gov>; FEMA-NRCC-naul <FEMA-NRCC-naul@fema.dhs.gov>; FEMA-NRCC-osgs <FEMA-NRCC-osgs@fema.dhs.gov>
Subject: RE: Need DOs

Carolyn/ OCPO,
Can you send copies of these contracts so we can have them loaded in LSCMS, determine what kind of meals are being provided and see their delivery schedules?

From: FEMA-NRCC-naul
Sent: Monday, October 02, 2017 2:06 AM
To: FEMA-nrcc-naspa <fema-nrcc-naspa@fema.dhs.gov>; FEMA-nrcc-naspb <fema-nrcc-naspb@fema.dhs.gov>
Cc: FEMA-NRCC-naul <FEMA-NRCC-naul@fema.dhs.gov>; FEMA-NRCC-osgs <FEMA-NRCC-osgs@fema.dhs.gov>
Subject: FW: Need DOs
Importance: High

Chris and Tureana prepare DO for the following meals contracted below:

Reach to Carolyn Ward for how many meals will be delivered a day.

		(b)(4)
HSFE70-17-C-0220	AmeriQual	
HSFE70-17-C-0223	Filcor	
HSFE70-17-P-0110	Sopakco	
HSFE70-17-P-0111	Aguius LLC	
HSFE70-17-P-0112	Hanna Brothers Enterprise	
HSFE70-17-P-0113	Alliance Worldwide Distributing, LLC	
HSFE70-17-P-0114	Chef Min Meals	

Charlene Browning

AMERICAN OVERSIGHT

National Assets Unit Leader
202-212-2440
FEMA-NRCC-NAUL

From: FEMA-NRCC-osgs
Sent: Monday, October 02, 2017 1:56 AM
To: FEMA-NRCC-naul <FEMA-NRCC-naul@fema.dhs.gov>
Cc: FEMA-nrcc-naspb <fema-nrcc-naspb@fema.dhs.gov>; FEMA-nrcc-naspa <fema-nrcc-naspa@fema.dhs.gov>
Subject: FW: Need DOs

Charlene,

Please have DO created for the meal contracts below. It is my understanding the meal vendors will ship to Jacksonville, FL port for movement to PR.

Thanks

Keith Williams
NRCC RSS-OSGS
FEMA HQ
202-212-2405

From: Ward, Carolyn
Sent: Monday, October 02, 2017 12:11 AM
To: FEMA-NRCC-osgs <FEMA-NRCC-osgs@fema.dhs.gov>
Cc: FEMA-NRCC-caul <FEMA-NRCC-caul@fema.dhs.gov>; Hill, Robert <Robert.Hill@fema.dhs.gov>; Williams, Keith <Keith.Williams@fema.dhs.gov>; Duncan, Isolyn <Isolyn.Duncan@fema.dhs.gov>
Subject: Need DOs

Hi Keith:

We need Dos for all these contracts:

HSFE70-17-C-0220	AmeriQual	(b)(6)
HSFE70-17-C-0223	Filcor	
HSFE70-17-P-0110	Sopakco	
HSFE70-17-P-0111	Aguius LLC	
HSFE70-17-P-	Hanna Brothers Enterprise	

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0112		(b)(6)
HSFE70-17-P-0113	Alliance Worldwide Distributing, LLC	
HSFE70-17-P-0114	Chef Min Meals	

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

Sender:	FEMA-nrcc-naspa </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=08CE6FCA2A704E408C0E61FCA6CE5A6D-FEMA-NRCC-N>
Recipient:	"FEMA-NRCC-CAS </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=172d41fac85e45bc8c5c39665e0e6b3f-FEMA-NRCC-C>"; "FEMA-NRCC-osgs </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=be8289618102426d9a900d574bd28cbb-FEMA-NRCC-o>"; "FEMA-nrcc-naspb </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5571208acb7c4d4088d673a1b1ef4ef6-FEMA-nrcc-n>"; "FEMA-NRCC-naul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b0554a6717414b5183cc743ca2de4350-FEMA-NRCC-n>"; "FEMA-NRCC-caul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4713ba857f324f78b6b73be0f4f9f8e1-FEMA-NRCC-c>"; "FEMA-NRCC-naul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b0554a6717414b5183cc743ca2de4350-FEMA-NRCC-n>"; "FEMA-NRCC-osgs </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=be8289618102426d9a900d574bd28cbb-FEMA-NRCC-o>"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "Bouknight, Trina </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=68f35c5dd8ed46cdacd082462de24631-Bouknight,>"
Sent Date:	2017/10/02 03:11:06
Delivered Date:	2017/10/02 03:11:07

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Username Password

Log In

Forgot Username? Forgot Password? Create an Account

Entity Dashboard

- Entity Overview
- Entity Registration
  - Core Data
  - Assertions
  - Reps & Certs
  - POCs
- Exclusions
  - Active Exclusions
  - Inactive Exclusions
  - Excluded Family Members

RETURN TO SEARCH

AmeriQual Group, LLC

DUNS: 099771198 CAGE Code: 4QFR8

Status: Active

18200 Hwy 41 N
Evansville, IN, 47725-8588 ,
UNITED STATES

Expiration Date: 07/24/2018

Purpose of Registration: All Awards

Entity Overview

Entity Registration Summary

Name: AmeriQual Group, LLC
Doing Business As: AmeriQual Foods
Business Type: Business or Organization
Last Updated By: Lana Lis
Registration Status: Active
Activation Date: 07/24/2017
Expiration Date: 07/24/2018

Exclusion Summary

Active Exclusion Records? No

GSA

Search Records
Data Access
Check Status
About
Help

Disclaimers
Accessibility
Privacy Policy

FAPIIS.gov
GSA.gov/IAE
GSA.gov
USA.gov

IBM v1.P.2.20170623-1606

WWW4

This is a U.S. General Services Administration Federal Government computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.

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Username Password

Log In

Forgot Username? Forgot Password? Create an Account

Entity Dashboard

- Entity Overview
- Entity Registration
  - Core Data
  - Assertions
  - Reps & Certs
  - POCs
- Exclusions
  - Active Exclusions
  - Inactive Exclusions
  - Excluded Family Members

RETURN TO SEARCH

SOPAKCO, INC.

DUNS: 052946894 CAGE Code: 6D623

Status: Active

118 S CYPRESS ST
MULLINS, SC, 29574-3004 ,
UNITED STATES

Expiration Date: 06/29/2018

Purpose of Registration: All Awards

Entity Overview

Entity Registration Summary

Name: SOPAKCO, INC.
Doing Business As: SOPAKCO PACKAGING
Business Type: Business or Organization
Last Updated By: John Owens
Registration Status: Active
Activation Date: 06/29/2017
Expiration Date: 06/29/2018

Exclusion Summary

Active Exclusion Records? No

GSA

Search Records
Data Access
Check Status
About
Help

Disclaimers
Accessibility
Privacy Policy

FAPIIS.gov
GSA.gov/IAE
GSA.gov
USA.gov

IBM v1.P.2.20170623-1606

WWW4

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DEPARTMENT OF HOMELAND SECURITY

COR APPOINTMENT LETTER

Subject: Appointment as a Contracting Officer's Representative (COR)

From: Carolyn Knight

To: Isolyn Duncan

You are hereby appointed as the Contracting Officer's Representative (COR) under HSFE70-14-D-0076/77/78 with the FEMA Logistics Management Directorate for Short Life Meals.

As the COR, your primary duty is to monitor HSFE70-14-D-0076/77/78 performance to ensure that all of the technical requirements under the contract are met by the delivery date or within the period of performance, and at the price or within the estimated cost stipulated in the contract. The duties or authorities in this letter are not delegable; therefore, you must advise the Contracting Officer, Carolyn Knight or the Contract Administrator/Specialist _____ immediately when you are unable to perform these duties.

Scope of Authority:

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As COR, you are authorized:

COR Responsibilities and Duties (See Appendix W, Attachment 2 for requirements).

Your duties as applicable to the contract are as follows:

- Performing surveillance/inspection and acceptance
- Monitoring activities, cost, providing input to contractor performance evaluations and notifications to the Contracting Officer
- Making recommendations for invoices and payments
- Managing Government Furnished Assets (when required)
- Managing Contractor Employee Access (when required)

Non-Delegable Functions and Exclusions (See Appendix W, Attachment 2 for requirements).

As COR you shall not:

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FAR and DHS Authorities/Directives, Government Ethics and Training.

The FAR and the Department of Homeland Security requires strict compliance with established standards of conduct and conflict of interest rules. In addition to the FAR, HSAR and DHS Directives for ethics, training and financial disclosure, Component procedures should address and include additional related Contracting Officer's instructions to the COR. See also Exhibit 3, Federal Acquisition Regulation (FAR), DHS Directives and Government Ethics, and Training.

Federal Acquisition Certification Requirements .

Based on the technical and administrative characteristics of this contract, I have determined that the COR must possess a Federal Acquisition Certification (FAC) for CORs Level III . Your appointment as COR is based on the training, experience, certification, and other qualifications cited in your nomination letter. It is your responsibility to maintain your certification and/or qualifications for COR on this contract, including completing continuous learning points. If you fail to maintain your FAC COR certification at this level, DHS is prohibited by law from paying you for performing COR functions.

Contract file content and maintenance.

Instruction for contract file content is in accordance with Component and Contracting Officer's instructions.

If you have any questions or problems, please contact the Contract Specialist, Carolyn Knight at +1 (202) 288-4736 .

Appointment Effective and Termination Dates.

Your appointment as the COR under the above numbered contract is terminated upon receipt of a written notice of termination from the appointing Contracting Officer, the Contracting Officer's successor, or a higher level of authority.

Carolyn Knight	CAROLYN M KNIGHT Digitally signed by CAROLYN M KNIGHT DN: c=US, o=U.S. Government, ou=Department of Homeland Security, ou=FEMA, ou=People, cn=CAROLYN M KNIGHT, 0.9.2342.19200300.100.1.1=0747135009.FEMA Date: 2016.09.13 08:03:29 -04'00'	09/13/2016
Name of Contracting Officer	Signature of Contracting Officer	Date

Acknowledgement Receipt and Acceptance of Appointment.

Please acknowledge receipt and acceptance of this appointment by signing and returning the attached acknowledgement section to the Contracting Officer or contract administrator/specialist.

I understand and accept my assignment as the COR under HSFE70-14-D-0076/0077/0078 as outlined in your letter to me dated 9-13-16 .

Isolyn Duncan, Supply Chain Manager	ISOLYN B DUNCAN Digitally signed by ISOLYN B DUNCAN DN: c=US, o=U.S. Government, ou=Department of Homeland Security, ou=FEMA, ou=People, cn=ISOLYN B DUNCAN, 0.9.2342.19200300.100.1.1=0729338421.FEMA Date: 2016.10.13 17:03:43 -04'00'	10-13-16
Name and title of Contracting Officer's Representative (COR)	Signature of Contracting Officer's Representative (COR)	Effective Date

Attachments: OGE 450, Confidential Financial Disclosure Report (if applicable)

Copy to:
Payment Office
Contractor
Other Offices (as appropriate)

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Exhibit 1: COR/Alternate COR Core Responsibilities and Functions
(See HSAM 3042.270-2(b)(i), COR Appointment letter.)

Required functions	Examples for describing COR delegated duties
Performing surveillance/inspections and acceptance.	Perform on-site surveillance in accordance with the surveillance plan. Document surveillance activities and provide a copy of documentation to the contracting officer. Review technical proficiency and compliance against the technical provisions of the contract, and verify the performance of work by the contractor.
	Perform surveillance of the performance under the business agreement and conduct inspections necessary to assure performance and compliance with the terms and conditions of the agreement.
	Assure prompt review of draft reports and approval of final reports to contractor to assist with meeting the specified completion date of the contract, and assuring prompt inspection and acceptance, or rejection of deliverable.
	Notify the Contractor of deficiencies observed during surveillance. Record and report to the contracting officer all incidents of faulty or nonconforming work, delays, or problems which may disrupt or hinder future performance.
Monitoring activities, cost (see HSAM 3016.601, 3032.7000, and 3042.1500), providing input to contractor performance evaluations and notifications to the contracting officer (see examples):	Components HCAs are responsible for contractor performance evaluations procedures and policies (see HSAM 3042.150 0) for ensuring that contractor performance evaluations (interim and final) are included in the PPIRS through the Contractor Performance Assessment Reporting System. The CO's identification and requested assistance from the COR for input into the contract or evaluations can be efficiently assigned via the appointment COR letter.
	See HSAM 3016.601 and 3032.7000 for specific requirement in monitoring cost reimbursement contracts & time-and-material and labor hour contracts.
Notification examples:	Any requests for changes from a contractor.
	Potential labor disputes or workforce problems.
	Lack of performance which may jeopardize the cost or required schedule.
	Monitoring financial management controls with respect to the allocation of appropriated dollars under the designated contract. Possible changes in Contractor management and/or key personnel.
	Disagreements with the Contractor regarding performance of statement of work/objectives (SOW/SOO) requirements or other potential disputes with the Contractor about technical or other business matters.
	Any possible Contractor deficiencies or questionable practices so that corrections can be made before the problems become significant. Procurement fraud, waste, abuse, bribery, conflict of interest, or other improper conduct to the CO and agency office, such as the OIG.
	All problems, potential disagreements or controversy, both oral and in writing, regarding the status of the contract and performance of its requirements.
Making recommendations for invoices and payments.	Report any discrepancies in payment vouchers to the contracting officer. Provide documentation to support the representation.

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(See HSAM 3016.601 and 3032.7000.)	Evaluate progress payment requests based on costs incurred and actual work accomplished.
	Certify invoices to the contracting officer for payment, using the electronic invoicing system (if Component systems provide this functionality).
	Reviewing contractor invoices for accuracy of work completed in accordance with contract requirements and certifying acceptance or rejection.
	Review the Contractor's invoices/vouchers for reasonableness and applicability to the contract and recommend to the contracting officer approval, conditional approval, or disapproval for payment. The review must be completed within five days after receipt of the invoice or voucher. If you cannot meet the required review time, advise the contracting officer or contract specialist so that action can be taken to ensure Government compliance with the Prompt Payment Act, thereby avoiding the payment of interest penalties to the Contractor.
	Review the contractors invoices/vouchers to ensure that they accurately reflect the work completed in accordance with the requirements of the contract, and certify acceptance of the delivered items. Submit certified invoices/vouchers to the Dallas Finance Center and copies to the contracting officer in a timely manner.
	See HSAM 3016.601 and 3032.7000 requirements for processing payment for cost reimbursement & time-and- material and labor hour contracts.
Managing Government-furnished property (used when Government property is specified in the contract).	You are not authorized to provide any Government-owned (or leased) equipment or supplies or use of Government space to the Contractor, other than those specifically identified in the business agreement and authorized by the contracting officer.
	If applicable, ensure Government-furnished property is made available in a timely manner.
	Request the contracting officer authorize Government-furnished property and, when requested by the contracting officer, provide disposition advice on Government-furnished property or contractor-acquired property.
Managing contractor employee access and security through established application process for cards, badges or credentials (when security requirements are specified in the contract).	Serves as a Federal sponsor for contractor, by assisting with the agency Security process, to include handling, as appropriate, the Contractor Suitability worksheet for contractor requiring a DHS PIV card, notification of results of the contractor access submissions, ensuring the return of the DHSPIV card, and communication of contractor and employee's changes in status.
Perform oversight of inherently Governmental and critical functions. See HSAM 3007.5 and DHS Guide on Inherently Governmental and Critical Functions regarding specific requirements	Perform on-going reviews of the functions performed by contractors, especially ways in which work is performed, and the manner in which Government personnel are managing services acquisitions. Reviews should focus on functions that are closely associated with inherently governmental functions and critical functions. In addition, monitor contracts to ensure that the relationships between Government personnel and contractors have not evolved into unauthorized personal services or inherently governmental functions. Also, provide information to the CO so the CO can document the contract file to reflect the results of the on-going review.

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Exhibit 2: Non-Delegable Functions and Exclusions.
(See HSAM 3042.270-2(ii), COR Appointment letter)

Suggested characteristics of contracting officer non-delegable functions. Component procedures may include variations substantially the same as the following:
Contracting officers may not delegate to the COR the following authorities or activities:
To make or give the appearance of being able to make commitments, modifications, or other actions which would commit the Government to a change in price, performance, quality, quantity or the delivery schedule.
To provide guidance to the contractor, either orally or in writing, which might be interpreted as a change in the scope or terms of the contract.
To change or modify any of the terms and conditions, or statement of work of a contract, business agreements, or transaction.
To approve items of cost not specifically authorized or increase dollar limits for the contract or business agreement.
To take any action with respect to termination, except to notify the contracting officer that action may be necessary and to assist with the process as requested.
To engage in conduct prejudicial to the Government.
To sign contracts or contract modifications.
To solicit proposals.
To direct a contractor (oral or written) to begin work prior to contract award date or notice to proceed, or to stop work.
To participate in negotiations with a contractor outside the presence of a contracting officer.
To render a decision on any dispute or question of fact under the Disputes clause of the contract.
To interfere with the contractor's management by supervising contractor employees or otherwise directing their work efforts.
To specify limitations and include the admonition that the COR may be personally liable for unauthorized commitments.
To make any agreement with the Contractor relating to the expenditure of Government funds.

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Exhibit 3:
Federal Acquisition Regulation (FAR), DHS Directives and Government Ethics, and Training
(See HSAM 3042.270-2(b)(iii), COR Appointment letter)

Required	Suggested examples
FAR, Ethics and DHS Directives	Adherence to applicable requirements for ethics (annual training), procurement integrity, no conflict of interest, and proper standards of conduct, including the identification of regulations (e.g., FAR Part 3, Improper Business Practices and Personal Conflicts of Interests), statutes, or agency directives governing these topics (e.g., 5 CFR Part 2635 Standards of Conduct and Management Directive 0480.1, Ethics/Standards of Conduct (or any successor directive)).
	Submit disclosure reports, such as the OGE 450, Confidential Financial Disclosure Report, via the appropriate confidential report system.
	Use of authority for appointment letter is "Pursuant to the Federal Acquisition Regulation (FAR), the Homeland Security Acquisition Regulation (HSAR), you are appointed the COR or Alternate COR."
Training	Adherence to DHS Annual Skills Currency to maintain COR certification and any special instructions for obtaining training, to include ethics or other relevant training.
Precautionary Measures	Provide in accordance with Component procedures a disclaimer: *"The responsibilities and exclusions set forth in this document are not intended to be all encompassing. As a COR, you are required to consult with the contracting officer when there are questions on your authority. You are not authorized to re-delegate your authority. Violation or misuse of your authority could result in abuse of DHS policy and resources at a minimum or monetary loss to the COR or firm involved, disciplinary actions, and other measures, depending on the extent of the offense."*

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QUALITY REVIEW ROUTING SHEET

TYPE OF REVIEW (circle)	Pre-Solicitation - Pre-Award	**DATE**	9/1/2017
TITLE OF DOCUMENT			
SOLICITATION NUMBER		**TOTAL VALUE**	$5,638,800.60
CONTRACT NUMBER	HSFE70-17-D-0076	**MODIFICATION NUMBER**	
TASK ORDER NUMBER	HSFE70-17-J-0161		
ORIGINATOR	MONIQUE PARK		
OFFICE		**TELEPHONE NUMBER**	

TRANSACTION	
AWARD TYPE	TASK ORDER
IDV - SINGLE/MULITPLE	
CONTRACT TYPE	FIRM FIXED PRICE

Action valued greater than or equal to $500K but less than $5M					
REVIEWER	**DATE**		**INITIALS**		**REMARKS**
	IN	OUT	CONCUR	NON-CONCUR	
Contract Specialist					
Contracting Officer					
Section Chief *					
QA Section Rep					
Section Chief					
Office of the Chief Counsel					
Action valued greater than or equal to $5M but less than $10M					
Contract Specialist					
Contracting Officer	8/31/17	9/1/17	MP		
Section Chief					
Branch Chief					
QA Section Rep					
Branch Chief					
Office of the Chief Counsel					
Action valued greater than or equal to $10M but less than $300M					
Contract Specialist					
Contracting Officer					
Section Chief					
Branch Chief					
AOD Deputy Director					
QA Section Rep					
AOD Deputy Director					
Office of the Chief Counsel					
Action valued greater than or equal to $300M					
Contract Specialist					
Contracting Officer					
Section Chief					
Branch Chief					
AOD Deputy Director					
AOD Division Director					
QA Section Rep					
AOD Division Director					
Office of the Chief Counsel					

* If the Section Chief is also serving as the Contracting Officer, one level above review is required.

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Small Business Language:

The existing IDIQ is a FAR Part 12 commercial item and Small Business form was approved. In accordance to HSAM 3019.202-271 DHS Small Business Review Form b (1) ii;

(1) Review for small business considerations in procurement actions greater than the simplified acquisition threshold except when:
   (i) Issuing orders/calls under single award Indefinite Delivery Indefinite Quantity (IDIQ) contracts and under single award blanket purchase agreements (BPAs);
   (ii) Issuing orders/call under multiple award IDIQ contracts or BPA when the initial vehicle was awarded under a single Small Business program under FAR Part 19.

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From:	Park, Monique </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=304E2570F1AF47F4B24AF715CC85950B-PARK, MONIQ>
To:	"Dickens-Gaddy, Matrice </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d92773c9235f437a8780290025bba72b-Dickens-Gad>"
CC:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Subject:	RE: Rep. Mike Johnson - HSFE70-17-R-MARIA MEALS (status update)
Date:	2017/10/16 10:34:26
Priority:	Normal
Type:	Note

Matrice,

Per request of the customer, we're still in open solicitation stage and not all quotes have been evaluated.

Monique M. Park
Contracting Officer
OCPO | Incident Support Branch
Monique.Park@fema.dhs.gov
202-279-0649

From: Dickens-Gaddy, Matrice
Sent: Monday, October 16, 2017 8:19 AM
To: Park, Monique <monique.park@fema.dhs.gov>
Subject: FW: Rep. Mike Johnson - HSFE70-17-R-MARIA MEALS (status update)

Monique are you sending out unsuccessful offeror notifications? The question that needs to be address is – why haven't submitters heard back from FEMA on their bid.

Matrice
X4274

From: Sharpe, Todd
Sent: Wednesday, October 11, 2017 3:24 PM
To: FEMA-ActionOffice-MS-OCPO <fema-actionoffice-ms-ocpo@fema.dhs.gov>; Hedden, Jason <Jason.Hedden@fema.dhs.gov>
Cc: Nelson, Jason <Jason.Nelson2@fema.dhs.gov>; Trytten, Dana <Dana.Trytten@fema.dhs.gov>
Subject: Rep. Mike Johnson - HSFE70-17-R-MARIA MEALS (status update)

Jason,

We just got pinged by rep. Mike Johnson (LA-04) CoS regarding a couple of constituents who bidded on a contact for HSFE70-17-R-MARIA MEALS. They thought they should have heard back something by now, so would like know the status of the solicitation. They claim the Administrative Contacting Officer

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on the contract is on vacation, but wanted to know if they could find out where their bid stood. Please respond by COB Friday, October 13th.

-Todd

Todd C. Sharpe
Senior Congressional Affairs Liaison
Federal Emergency Management Agency
U.S. Department of Homeland Security
(202) 646-3408 Office
(202) 731-4268 Mobile
todd.sharpe@fema.dhs.gov

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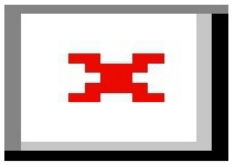

fema app signature

From: Haynes, Hayden [mailto:Hayden.Haynes@mail.house.gov]
Sent: Wednesday, October 11, 2017 2:59 PM
To: Sharpe, Todd <Todd.Sharpe@fema.dhs.gov>
Cc: Trytten, Dana <Dana.Trytten@fema.dhs.gov>; Nelson, Jason <Jason.Nelson2@fema.dhs.gov>
Subject: Re: Phone Call Request

Thank you for the prompt response. Apologize we are playing phone tag. The solicitation number is HSFE70-17-R-MARIA MEALS.

Thanks for all of your help.
Hayden

Hayden Haynes| *Chief of Staff*
Congressman Mike Johnson (LA-04)
Hayden.Haynes@mail.house.gov
O: 202-225-2777 | F: 202-225-8039

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cid:image035.png@01D342C4.FBDB41B0 cid:image036.png@01D342C4.FBDB41B0

cid:image037.png@01D342C4.FBDB41B0 cid:image038.png@01D342C4.FBDB41B0

cid:image039.png@01D342C4.FBDB41B0

Sign up for regular updates from Congressman Mike Johnson by clicking here.

From: "Sharpe, Todd" <Todd.Sharpe@fema.dhs.gov>
Date: Wednesday, October 11, 2017 at 2:26 PM
To: Hayden Haynes <Hayden.Haynes@mail.house.gov>
Cc: "Trytten, Dana" <Dana.Trytten@fema.dhs.gov>, "Nelson, Jason" <Jason.Nelson2@fema.dhs.gov>
Subject: RE: Phone Call Request

Hi Hayden,

If you could provide me with the solicitation numbers of the potential contracts in question that would be helpful to conduct a search to see where we are. Our Office of the Chief Procurement Office usually would directly engage the Contracting Officer on matters such as this.

Thank you.

-Todd

Todd C. Sharpe
Senior Congressional Affairs Liaison
Federal Emergency Management Agency
U.S. Department of Homeland Security
(202) 646-3408 Office
(202) 731-4268 Mobile
todd.sharpe@fema.dhs.gov

acebook nstagram witter outube

ema app signature

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From: Nelson, Jason
Sent: Wednesday, October 11, 2017 1:35 PM
To: 'Haynes, Hayden' <Hayden.Haynes@mail.house.gov>
Cc: Trytten, Dana <Dana.Trytten@fema.dhs.gov>; Sharpe, Todd <Todd.Sharpe@fema.dhs.gov>
Subject: RE: Phone Call Request

Good Afternoon, Hayden,

Thank you for the notice. I've copied my colleague that liaises with Mission Support at HQs for further assistance with your inquiry. Todd, please see below for review and response. Thanks.

Best,

Jason

Jason A. Nelson
Chief, Disaster Response
Congressional Affairs Division
Office of External Affairs
DHS/FEMA
Direct: 202-646-2973
Mobile: 202-494-5565
jason.nelson2@fema.dhs.gov

From: Haynes, Hayden [mailto:Hayden.Haynes@mail.house.gov]
Sent: Wednesday, October 11, 2017 1:29 PM
To: Nelson, Jason <Jason.Nelson2@fema.dhs.gov>
Subject: Phone Call Request

Jason,
What would be the best number to talk to someone in FEMA Congressional Affairs regarding a contract related to disaster recovery efforts? We have been contacted by a couple of constituents who have placed bids for a contract and were support to have already heard back and have not. They claim the Administrative Contacting Officer on the contract is on vacation. We are looking for some guidance to pass along to them so they may find out where their bid stands?

Thanks,

Hayden Haynes| *Chief of Staff*
Congressman Mike Johnson (LA-04)
Hayden.Haynes@mail.house.gov
O: 202-225-2777 | F: 202-225-8039

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cid:image045.png@01D342C4.FBDB41B0

cid:image046.png@01D342C4.FBDB41B0

cid:image047.png@01D342C4.FBDB41B0

cid:image048.png@01D342C4.FBDB41B0

cid:image049.png@01D342C4.FBDB41B0

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Sender:	Park, Monique </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=304E2570F1AF47F4B24AF715CC85950B-PARK, MONIQ>
Recipient:	"Dickens-Gaddy, Matrice </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d92773c9235f437a8780290025bba72b-Dickens-Gad>"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Sent Date:	2017/10/16 10:34:24
Delivered Date:	2017/10/16 10:34:26
From:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
To:	"Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"
CC:	"Hill, Robert </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=810f60715ffc462eaf65ccbe1f8c5e3c-Hill, Rober>"; "FEMA-NRCC-osgs </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=be8289618102426d9a900d574bd28cbb-FEMA-NRCC-o>"
Subject:	Meals
Date:	2017/10/12 14:30:07
Priority:	Normal
Type:	Note

Hi Monique:

I have not be requested to buy meals but also not requested to close the announcement, they are going to calculate the meals currently and provide us direction.

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

Sender:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
Recipient:	"Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"; "Hill, Robert </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=810f60715ffc462eaf65ccbe1f8c5e3c-Hill, Rober>";

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	"FEMA-NRCC-osgs </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=be8289618102426d9a900d574bd28cbb-FEMA-NRCC-o>"
Sent Date:	2017/10/12 14:30:06
Delivered Date:	2017/10/12 14:30:07

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From:	Lana Lis(b)(6) AMERIQUAL.COM>
To:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "Rashid G. Hallaway (b)(6) @hhqventures.com>"
CC:	"Crews, Tiffanie </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=088c69cf4e9d41228477816f367b2175-Crews, Tiff>"; "Robin Altmeyer(b)(6) @AMERIQUAL.COM>"; "John Knapp(b)(6) @AMERIQUAL.COM>"; "Igwebueze, Jonathan </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6fc278258f0d42ce8ac8ad7150af1866-Igwebueze,>"; "Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"; "Knight, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=9af8e43ebe0740e3b6800f93b2f2bb1f-Knight, Car>"; "Coakley, Kimberly </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=af11b81b79ae42119605d1f57fc2f1fc-Coakley, Ki>"; "Dennis Straub(b)(6) @AMERIQUAL.COM>"; (b)(6) @AMERIQUAL.COM>"; "FEMA-NRCC-caul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4713ba857f324f78b6b73be0f4f9f8e1-FEMA-NRCC-c>"; "FEMA-NRCC-CAS </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=172d41fac85e45bc8c5c39665e0e6b3f-FEMA-NRCC-C>"
Subject:	RE: Short Shelf Life Meals Quote - AmeriQual
Date:	2017/08/28 23:54:36
Priority:	Normal
Type:	Note

Updated for 500 miles diversion

-----Original Message-----
From: Lana Lis
Sent: Monday, August 28, 2017 9:31 PM
To: 'Ward, Carolyn'; 'Rashid G. Hallaway'
Cc: 'Crews, Tiffanie'; Robin Altmeyer; John Knapp; 'Igwebueze, Jonathan'; 'Park, Monique'; 'Knight, Carolyn'; 'Coakley, Kimberly'; Dennis Straub; (b)(6)
Subject: RE: Short Shelf Life Meals Quote - AmeriQual

Corrected drop trailer rates.

-----Original Message-----
From: Lana Lis
Sent: Monday, August 28, 2017 8:53 PM
To: 'Ward, Carolyn'; 'Rashid G. Hallaway'
Cc: 'Crews, Tiffanie'; Robin Altmeyer; John Knapp; 'Igwebueze, Jonathan'; 'Park, Monique'; 'Knight, Carolyn'; 'Coakley, Kimberly'; Dennis Straub; (b)(6)
Subject: RE: Short Shelf Life Meals Quote - AmeriQual

I'm sorry the file I sent is not working correctly - sending you the excel version. Please let me know ASAP if you continue to have issues opening.
Lana

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-----Original Message-----
From: Lana Lis
Sent: Monday, August 28, 2017 8:14 PM
To: 'Ward, Carolyn'; Rashid G. Hallaway
Cc: Crews, Tiffanie; Robin Altmeyer; John Knapp; Igwebueze, Jonathan; Park, Monique; Knight, Carolyn; Coakley, Kimberly; Dennis Straub; (b)(6)
Subject: RE: Short Shelf Life Meals Quote - AmeriQual

Carolyn
Attached is AmeriQual's response to the below request. Please let me know if you have any questions or need any clarification.

Regards
Lana Lis

-----Original Message-----
From: Ward, Carolyn [mailto:carolyn.ward@fema.dhs.gov]
Sent: Monday, August 28, 2017 5:02 PM
To: Rashid G. Hallaway
Cc: Crews, Tiffanie; Robin Altmeyer; Lana Lis; John Knapp; Igwebueze, Jonathan; Park, Monique; Knight, Carolyn; Coakley, Kimberly
Subject: RE: Short Shelf Life Meals Quote

Thank you.

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

-----Original Message-----
From: Rashid G. Hallaway (b)(6) @hhqventures.com]
Sent: Monday, August 28, 2017 6:01 PM
To: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Cc: Crews, Tiffanie <tiffanie.crews@fema.dhs.gov>; Robin Altmeyer (b)(6) @AMERIQUAL.COM>(b)(6)@AMERIQUAL.COM; John Knapp (b)(6) @Ameriqual.com>; Igwebueze, Jonathan <jonathan.igwebueze@fema.dhs.gov>; Park, Monique <monique.park@fema.dhs.gov>; Knight, Carolyn <Carolyn.Knight@fema.dhs.gov>
Subject: Re: Short Shelf Life Meals Quote

Apologies for the multiple notes. Drop trailer max is $500 per load and diversion is $4 per mile.
Thank you.

Sent from my iPhone

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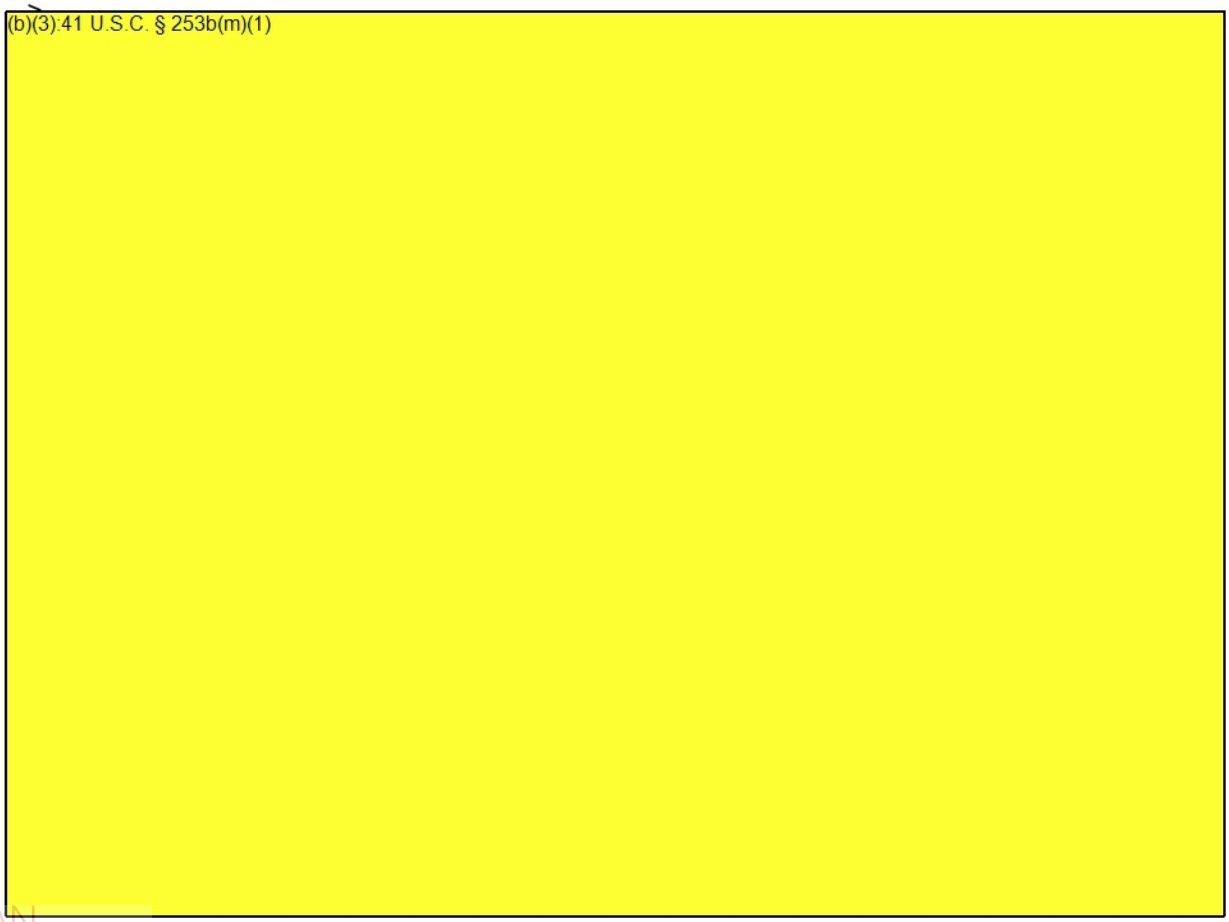
> On Aug 28, 2017, at 5:56 PM, Ward, Carolyn <carolyn.ward@fema.dhs.gov> wrote:
>
> For funding and evaluating, we must have the not to exceed amount for the drop trailer and diversion rate.
>
> Carolyn Ward
> Incident Support Section Chief
> Acquisition Operations Division
> Office of the Chief Procurement Officer Federal Emergency Management
> Agency
> Office: 202-646-4654/Cell: 202-258-9746
>
>
> -----Original Message-----
> From: Rashid G. Hallaway (b)(6) @hhqventures.com]
> Sent: Monday, August 28, 2017 5:30 PM
> To: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
> Cc: Crews, Tiffanie <tiffanie.crews@fema.dhs.gov>; Robin Altmeyer
> (b)(6) @AMERIQUAL.COM>; (b)(6) @AMERIQUAL.COM; John Knapp
> (b)(6) @Ameriqual.com>
> Subject: Short Shelf Life Meals Quote
>
> Carolyn,
>

(b)(3):41 U.S.C. § 253b(m)(1)



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(b)(3):41 U.S.C. § 253b(m)(1)

>
>
>
>
> Sent from my iPad

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Sender:	Lana Lis(b)(6) AMERIQUAL.COM>
Recipient:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "Rashid G. Hallaway (b)(6) @hhqventures.com>"; "Crews, Tiffanie </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=088c69cf4e9d41228477816f367b2175-Crews, Tiff>"; "Robin Altmeyer(b)(6) @AMERIQUAL.COM>"; "John Knapp(b)(6) @AMERIQUAL.COM>"; "Igwebueze, Jonathan </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6fc278258f0d42ce8ac8ad7150af1866-Igwebueze,>"; "Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"; "Knight, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=9af8e43ebe0740e3b6800f93b2f2bb1f-Knight, Car>"; "Coakley, Kimberly </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=af11b81b79ae42119605d1f57fc2f1fc-Coakley, Ki>"; "Dennis Straub(b)(6) @AMERIQUAL.COM>"; (b)(6) @AMERIQUAL.COM>"; "FEMA-NRCC-caul </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4713ba857f324f78b6b73be0f4f9f8e1-FEMA-NRCC-c>"; "FEMA-NRCC-CAS </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=172d41fac85e45bc8c5c39665e0e6b3f-FEMA-NRCC-C>"
Sent Date:	2017/08/28 23:54:00
Delivered Date:	2017/08/28 23:54:36

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From:	Park, Monique </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=304E2570F1AF47F4B24AF715CC85950B-PARK, MONIQ>
To:	"Duncan, Isolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=1df9b03d89494e7db8570a29b60244b7-Duncan, Iso>"; "Hill, Robert </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=810f60715ffc462eaf65ccbe1f8c5e3c-Hill, Rober>"
CC:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Subject:	RE: Trailer Lease Fee Acknowledgement
Date:	2017/11/06 14:23:05
Priority:	Normal
Type:	Note

Isolyn and Mr. Hill,

Please provide appropriate funding for modification to the Hanna brothers contract. See attached email from Carolyn for reference.

Monique M. Park
Contracting Officer
OCPO | Incident Support Branch
Monique.Park@fema.dhs.gov
202-279-0649

From: Jim Hanna[(b)(6) @hannabrothers.com]
Sent: Thursday, October 26, 2017 4:53 PM
To: Park, Monique <monique.park@fema.dhs.gov>
Cc: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: Trailer Lease Fee Acknowledgement

Hi Monique,

Just so I have something in writing regarding the 83 trailers that we are waiting for delivery instructions on. Please verify and acknowledge the following:

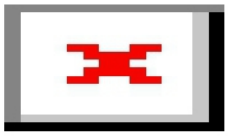
As mentioned and agreed to on phone conversations and emails, FEMA will pay $350/day per trailer beginning 10/22/17 until each trailer is unloaded at a site designated by FEMA.

This is an added cost to PO HSFE70-17-C-0226.

Thanks,
Jim Hanna
(b)(6) **Office**
(770) 460-0282 Fax

AMERICAN OVERSIGHT

www.hannabrothers.com



Smaller Size for email signature

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Facebook Icon **Linked In Icon**

Sender:	Park, Monique </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=304E2570F1AF47F4B24AF715CC85950B-PARK, MONIQ>
Recipient:	"Duncan, Isolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=1df9b03d89494e7db8570a29b60244b7-Duncan, Iso>"; "Hill, Robert </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=810f60715ffc462eaf65ccbe1f8c5e3c-Hill, Rober>"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Sent Date:	2017/11/06 14:22:55
Delivered Date:	2017/11/06 14:23:05
From:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
To:	"Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"; "Orris, David </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=77ec3a8a899645b48b804aa048b18719-Orris, Davi>"
Subject:	FW: URGENT - Meals Contract HSFE70-17-C-0226
Date:	2017/10/23 14:32:04
Priority:	Normal
Type:	Note

This is the email that I was referencing.

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

AMERICAN OVERSIGHT

-----Original Message-----
From: Ward, Carolyn
Sent: Friday, October 20, 2017 6:26 PM
To: Park, Monique <monique.park@fema.dhs.gov>
Subject: FW: URGENT - Meals Contract HSFE70-17-C-0226

He will only be able to bill based on the schedule of his contract not based on his plan.

Allow him to ship every meal on his contract on Monday due based on the schedule.

He will not charge me unless it was in his original schedule and he does not redefine detention cost.

Sent from my iFEMA mobile device.

From: Jim Hanna (b)(6) @hannabrothers.com>
Sent: Thursday, October 19, 2017 5:19:17 PM
To: Sanchez, Mario R (OGA)
Cc: Park, Monique; Ward, Carolyn
Subject: RE: URGENT - Meals Contract HSFE70-17-C-0226

Hello Ms. Park and Ms. Ward,

Per Ms. Park's request on our phone conversation, I am writing to you to make you aware of additional costs associated with stopping delivery of these meals to Jacksonville.

With regard to "restocking" the meals. I can not restock these meals, all of the items have already been purchased by my company to complete the signed purchase order that I have from FEMA. If FEMA does'nt pay for these meals my company will be ruined, I will be ruined, and I can elaborate further but I'm sure you get the idea.

(b)(4)

That being said, I need to know where to ship the remaining (b)(4) I do not have a storage facility to just hold them. The meals are loaded in leased trailers and I have to pay every day the trailers are used for storage. By the end of the day Sunday the 22nd of October, I will have produced the entire quantity for this purchase order and they will be inside of leased trailers. FEMA will have [redacted] trailer loads of product waiting to be delivered, and each trailer will be billed to FEMA at $350 a day per trailer detention charge until unloaded. I am using the same figure for detention that was used and agreed upon between FEMA and myself on a previous purchase order that we completed.

I can be reached on my cell phone at (b)(6)

Please advise on where to send the remaining meals you purchased.

Regards,

AMERICAN OVERSIGHT

Jim Hanna
(b)(6) Office
(770) 460-0282 Fax
www.hannabrothers.com
[Smaller Size for email signature]<http://www.hannabrothers.com/>
Confidentiality Notice: This e-mail contains PRIVILEGED AND CONFIDENTIAL INFORMATION intended only for the use of the individual(s) named above. If you are not the intended recipient, you are hereby notified that reviewing, transmitting, converting to hard copy, copying, using or disseminating any part of this e-mail or any attachments is strictly prohibited. Please note that if this e-mail message contains a forwarded message or is a reply to a prior message, some or all of the contents of this message or any attachments may not have been produced by the sender. If you have received this e-mail in error, please immediately notify us by telephone at (770) 460-0280 or notify us by e-mail at jimh@hannabrothers.com and delete the email, contents, and/or attachments from your system.

[Facebook Icon]<https://www.facebook.com/hannabrothers>[Linked In Icon]<https://www.linkedin.com/profile/view?id=316353651>

From: Sanchez, Mario R (OGA) [mailto:marior.sanchez@associates.fema.dhs.gov]
Sent: Thursday, October 19, 2017 4:32 PM
To: Jim Hanna (b)(6) @hannabrothers.com>
Cc: Park, Monique <monique.park@fema.dhs.gov>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: RE: URGENT - Meals Contract HSFE70-17-C-0226

Jim,

Thank you for confirming to hold deliveries not already en route. Please stand by for further instruction for the remaining quantity.

Thank you,

Mario Sanchez
Contract Specialist
Incident Support Section
Acquisition Operations Division
Office of the Chief Procurement Officer | FEMA | DHS [FEMA LOGO]<http://www.fema.gov/>

From: Jim Hanna (b)(6) @hannabrothers.com]
Sent: Thursday, October 19, 2017 4:29 PM
To: Sanchez, Mario R (OGA) <marior.sanchez@associates.fema.dhs.gov<mailto:marior.sanchez@associates.fema.dhs.gov>>

Cc: Park, Monique <monique.park@fema.dhs.gov<mailto:monique.park@fema.dhs.gov>>; Ward, Carolyn <carolyn.ward@fema.dhs.gov<mailto:carolyn.ward@fema.dhs.gov>>

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Subject: RE: URGENT - Meals Contract HSFE70-17-C-0226

Hello Mario,

Copy on putting the deliveries on hold but I can not restock these items.

I have already purchased and received all of the items for the meals for this purchase order, and can not send them back or restock them.

FEMA has bought them. Please advise.

Jim

From: Sanchez, Mario R (OGA) [mailto:marior.sanchez@associates.fema.dhs.gov]
Sent: Thursday, October 19, 2017 4:21 PM
To: Jim Hanna (b)(6) @hannabrothers.com (b)(6) @hannabrothers.com>>
Cc: Park, Monique <monique.park@fema.dhs.gov<mailto:monique.park@fema.dhs.gov>>; Ward, Carolyn <carolyn.ward@fema.dhs.gov<mailto:carolyn.ward@fema.dhs.gov>>
Subject: RE: URGENT - Meals Contract HSFE70-17-C-0226

Jim,

Effective tomorrow, 10/20/2017, please put a hold on all remaining deliveries that are not currently en route. Furthermore, please submit your proposal on restocking fee per meal not yet delivered.

Regards,

Mario Sanchez
Contract Specialist
Incident Support Section
Acquisition Operations Division
Office of the Chief Procurement Officer | FEMA | DHS [FEMA LOGO]<http://www.fema.gov/>

From: Jim Hanna (b)(6) @hannabrothers.com]
Sent: Thursday, October 19, 2017 2:16 PM
To: Sanchez, Mario R (OGA)
<marior.sanchez@associates.fema.dhs.gov<mailto:marior.sanchez@associates.fema.dhs.gov>>

Cc: Park, Monique <monique.park@fema.dhs.gov<mailto:monique.park@fema.dhs.gov>>; Ward, Carolyn <carolyn.ward@fema.dhs.gov<mailto:carolyn.ward@fema.dhs.gov>>
Subject: RE: URGENT - Meals Contract HSFE70-17-C-0226

Hello Mario,

Including the deliveries expected to land today I'm showing that you all have received: 2,210,304 meals We have an additional 12 deliveries en route for delivery tomorrow of: 276,480 meals

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Please let me know if you have any questions 504-920-7590.

Thanks,
Jim

From: Sanchez, Mario R (OGA) [mailto:marior.sanchez@associates.fema.dhs.gov]
Sent: Thursday, October 19, 2017 1:55 PM
To: Jim Hanna(b)(6)@hannabrothers.com<mailto(b)(6)@hannabrothers.com>>
Cc: Park, Monique <monique.park@fema.dhs.gov<mailto:monique.park@fema.dhs.gov>>; Ward, Carolyn <carolyn.ward@fema.dhs.gov<mailto:carolyn.ward@fema.dhs.gov>>
Subject: URGENT - Meals Contract HSFE70-17-C-0226
Importance: High

Good Afternoon,

I am a contract specialist working with the Contracting Officer Monique Park on the subject contract and we wanted to know the following:

- How many meals have you delivered-to-date.

- How many meals you currently have en-route as of today?

Please respond to this request by 4PM EST today 10/19/2017.

Regards,

Mario Sanchez
Contract Specialist
Incident Support Section
Acquisition Operations Division
Office of the Chief Procurement Officer | FEMA | DHS [FEMA LOGO]<http://www.fema.gov/>

Sender:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
Recipient:	"Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"; "Orris, David </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=77ec3a8a899645b48b804aa048b18719-Orris, Davi>"
Sent Date:	2017/10/23 14:32:03
Delivered Date:	2017/10/23 14:32:04

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Trina Bouknight Log Out

Entity Dashboard

- Entity Overview
- Entity Registration
  - Core Data
  - Assertions
  - Reps & Certs
  - POCs
- Reports
  - Service Contract Report
  - BioPreferred Report
- Exclusions
  - Active Exclusions
  - Inactive Exclusions
  - Excluded Family Members

RETURN TO SEARCH

HANNA BROTHERS ENTERPRISES, L.L.C.

DUNS: 603531745 CAGE Code: 45VN7
Status: Active

435 SOUTH ST
SLIDELL, LA, 70460-8834 ,
UNITED STATES

Expiration Date: 09/12/2018
Purpose of Registration: All Awards

Review Representations & Certifications

Review Representations and Certifications

Current Record | VIEW SELECTED RECORD

Download FAR Report | Download FAR & DFARS Report

I have read each of the FAR and DFARS provisions presented on this page. By submitting this certification, I, Jimmy Hanna, am attesting to the accuracy of the representations and certifications contained herein, including the entire NAICS table. I understand that I may be subject to criminal prosecution under Section 1001, Title 18 of the United States Code or civil liability under the False Claims Act if I misrepresent HANNA BROTHERS ENTERPRISES, L.L.C. in any of the above representations or certifications to the Government.

READ ONLY PROVISIONS - The following FAR and DFARS provisions are provided for you to read. They do not require completion of any data. Select the provision number to expand and review the full text. When certifying to the information on this page, you are also certifying that you have read each one of these provisions.

FAR 52.203-11: Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions

FAR 52.203-18: Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation

FAR 52.209-10: Prohibition on Contracting with Inverted Domestic Corporations.

FAR 52.212-5: Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items.

FAR 52.222-38: Compliance with Veterans' Employment Reporting Requirements

FAR 52.222-50: Combating Trafficking in Persons

FAR 52.222-56: Certification Regarding Trafficking in Persons Compliance Plan.

FAR 52.223-1: Biobased Product Certification

FAR 52.225-20 Prohibition on Conducting Restricted Business Operations in Sudan-Certification

FAR 52.225-25: Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran - Representation and Certifications

FAR 52.227-6: Royalty Information (Alternate I)

DFARS 252.209-7003Reserve Officer Training Corps and Military Recruiting on Campus-Representation.

DFARS 252.222-7007Representation Regarding Combating Trafficking in Persons.

DFARS 252.225-7003: Report of Intended Performance Outside the United States and Canada-Submission with Offer

DFARS 252.225-7031: Secondary Arab Boycott of Israel

DFARS 252.225-7042: Authorization to Perform

DFARS 252.225-7050: Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism.

DFARS 252.229-7012: Tax Exemptions (Italy)-Representation.

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DFARS 252.229-7013: Tax Exemptions (Spain)-Representation.

DFARS 252.239-7011: Special Construction and Equipment Charges

DFARS 252.247-7023: Transportation of Supplies by Sea (Alternate I, II)

The FAR and DFARS provisions shown below have been populated based on data you provided earlier in your registration. Please open and review each provision before you proceed from this page. If you need to correct any data, a link will be provided to the relevant page for editing.

By maintaining an active entity registration in SAM, the entity complied with requirements to report proceedings data in accordance with FAR 52.209-7 Information Regarding Responsibility Matters and with requirements to report executive compensation data in accordance with FAR 52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards.

FAR 52.203-2: Certificate of Independent Price Determination.

FAR 52.204-3: Taxpayer Identification

FAR 52.204-5: Women-Owned Business (Other Than Small Business)

FAR 52.204-17: Ownership or Control of Offeror

FAR 52.204-20: Predecessor of Offeror

FAR 52.209-2: Prohibition on Contracting with Inverted Domestic Corporations-Representation

FAR 52.209-5: Certification Regarding Responsibility Matters

FAR 52.209-11: Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law

FAR 52.212-3: Offeror Representations and Certifications -Commercial Items (Alternate I)

The NAICS Codes you selected on the Goods and Services page of this registration are listed in the table under 52.219-1(c). Those NAICS Codes for which you are identified as small serve to complete the small business concern representation in 52.219-1(c)(1).

You are certifying to your size status for all the NAICS codes in the table. Please review it carefully. The Y/N answers are located in the "Small Business?" column. A "Y" indicates "Small" and "N" indicates "Other than Small." This status is derived from the SBA's size standards based on the size metrics you entered.

The NAICS Codes shown are only those you selected. Use the "View More" button to see your entity's size status for any NAICS Code.

FAR 52.214-14: Place of Performance-Sealed Bidding

FAR 52.215-6: Place of Performance

FAR 52.219-1: Small Business Program Representations (Alternate I)

The NAICS Codes you selected on the Goods and Services page of this registration are listed in the table under 52.219-1(c). Those NAICS Codes for which you are identified as small serve to complete the small business concern representation in 52.219-1(c)(1).

You are certifying to your size status for all the NAICS codes in the table. Please review it carefully. The Y/N answers are located in the "Small Business?" column. A "Y" indicates "Small" and "N" indicates "Other than Small." This status is derived from the SBA's size standards based on the size metrics you entered.

The NAICS Codes shown are only those you selected. Use the "View More" button to see your entity's size status for any NAICS Code.

FAR 52.219-2: Equal Low Bids

FAR 52.222-18: Certification Regarding Knowledge of Child Labor for Listed End Products

FAR 52.222-22: Previous Contracts and Compliance Reports

FAR 52.222-25: Affirmative Action Compliance

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FAR 52.222-48: Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Certification

FAR 52.222-52: Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Certification

FAR 52.223-4: Recovered Material Certification

FAR 52.223-9: Estimate of Percentage of Recovered Material Content for EPA-Designated Items (Alternate I)

FAR 52.223-22: Public Disclosure of Greenhouse Gas Emissions and Reduction Goals-Representation.

FAR 52.225-2: Buy American Certificate

FAR 52.225-4: Buy American-Free Trade Agreements-Israeli Trade Act Certificate

FAR 52.225-6: Trade Agreements Certificate

FAR 52.226-2: Historically Black College or University and Minority Institution Representation

FAR 52.227-15: Representation of Limited Rights Data and Restricted Computer Software

DFARS 252.209-7002: Disclosure of Ownership or Control by a Foreign Government

DFARS 252.216-7008: Economic Price Adjustment-Wage Rates or Material Prices Controlled by a Foreign Government-Representation.

DFARS 252.225-7000: Buy American--Balance of Payments Program Certificate.

DFARS 252.225-7020: Trade Agreements Certificate.

DFARS 252.225-7035: Buy American Act--Free Trade Agreements--Balance of Payments Program Certificate (Alternate I, II, III, IV & V)

DFARS 252.225-7049: Prohibition on Acquisition of Commercial Satellite Services from Certain Foreign Entities--Representations.

DFARS 252.247-7022: Representation of Extent of Transportation by Sea

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From:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
To:	"/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=8ace2ba028424676af201d4b925339e5-Ansani, Sam"
CC:	"Chapple, Isaac </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3969e2628f5640edb07d5dfbc2951bbf-Chapple, Is>"
Subject:	FW: CPARS Notification
Date:	2018/06/08 14:28:12
Priority:	Normal
Type:	Note

HI Sam:

On this contract, I will need you to be the Reviewing Official. I am the Contracting Officer and cannot be the Reviewing Official.

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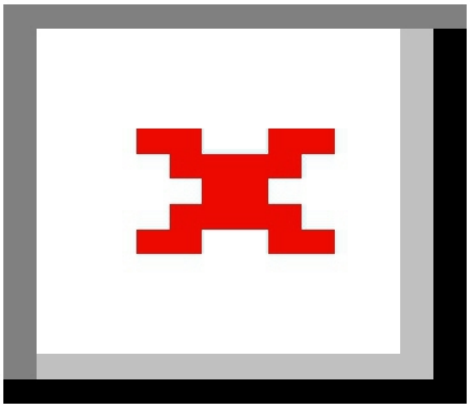

Carolyn Ward

Incident Support Section Chief

Acquisition Operations Division

Office of the Chief Procurement Officer

Federal Emergency Management Agency

Office: 202-646-4654/Cell: 202-258-9746

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-----Original Message-----
From: Chapple, Isaac
Sent: Thursday, June 7, 2018 9:28 AM
To: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: RE: CPARS Notification

Good morning,

Sam is not even in CPARS. Once he turned everything over to you, he wanted me to take him out.

Isaac L. Chapple, MBA

Contracting Officer/Specialist, Incident Support Section

Office: 202-212-3924

Mobile Phone: 202-714-7824

Fax: 202-646-1765

-----Original Message-----

From: Ward, Carolyn

Sent: Thursday, June 7, 2018 9:27 AM

To: Chapple, Isaac <Isaac.Chapple@fema.dhs.gov>

Subject: FW: CPARS Notification

Hi Isaac:

Isolyn Duncan is AOR

Carolyn Ward is AO

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Sam Ansani is RO

Carolyn Ward

Incident Support Section Chief

Acquisition Operations Division

Office of the Chief Procurement Officer

Federal Emergency Management Agency

Office: 202-646-4654/Cell: 202-258-9746

-----Original Message-----

From: (b)(6) @navy.mil (b)(6) @navy.mil]

Sent: Wednesday, June 06, 2018 10:50 AM

To: Ward, Carolyn <carolyn.ward@fema.dhs.gov>

Subject: CPARS Notification

06/06/2018

CPARS/FAPIIS NOTIFICATION

https://www.cpars.gov

There is NO ACTION REQUIRED at this time. You will be notified via separate email when an evaluation is ready for your review and signature.

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You have been granted access to CPARS at the Reviewing Official level by your Focal Point/Alternate Focal Point ISAAC CHAPPLE (email: isaac.chapple@fema.dhs.gov) for contract #(s):

70FB7018C00000001

Your User ID is: (b)(6) Existing users will use their current password to login. New users will obtain a temporary password by using the 'Forgot Password' function at the System Logon screen, available at https://www.cpars.gov. A Public Key Infrastructure (PKI) Certificate will be required for DoD employees accessing CPARS.

Your role allows the following actions on assigned contracts:

* Input comments and close evaluations (when applicable)

* View/print evaluations

* View status report

Here's some information to help you get started:

- If you require access to the FAPIIS module, please contact your Focal Point.

- Familiarize yourself with the resources and options available at the website, especially the training information, the Federal Guidance for CPARS document, User Manuals and other resources.

- Past performance information entered in a CPARS module will be retrieved during future source selections and must be current and of the highest quality possible ensuring 'best value' contracting in the source selection process.

- Use the 'Submit Suggestion' button from the Main Menu to forward your enhancement suggestions to the Program Office.

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- For any assistance with CPARS, please contact your Focal Point or the Customer Support Desk at (207) 438-1690 or via email at webptsmh@navy.mil.

Sender:	Ward, Carolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F4C49F92FB046BDB14372A10959D731-WARD, CAROL>
Recipient:	"/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=8ace2ba028424676af201d4b925339e5-Ansani, Sam"; "Chapple, Isaac </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3969e2628f5640edb07d5dfbc2951bbf-Chapple, Is>"
Sent Date:	2018/06/08 14:28:01
Delivered Date:	2018/06/08 14:28:12

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Past Performanceand

CPARS

(Contractor Performance Assessment Reporting System)

Implementation Training

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Agenda

- Past Performance PolicyObjectives and OverviewCPARS Workflow: Contract RegistrationCPARS Workflow: CPAR InitiationAssessment Ratings and NarrativesCPARS Workflow: Closure Reports, Helpful Hints & CPAR Strategies

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Why Evaluate Contractor Performance?

Past Performance Information is essential for use in Source Selection Decisions for Competitive Acquisitions

on Regulation (FAR) and Homeland Security Acquisition Manua

FAR 42.1502: Evaluate contractor performance for each contract over the simplified acquisition threshold, with the exclusion of contracts awarded under Subpart 8.7HSAM 3042.1502: Includes task and delivery ordersFAR 15.304: Past performance shall be evaluated in all source selections for negotiated competitive acquisitions expected to exceed the simplified acquisition threshold

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Need for Improvement

- Ongoing OMB and GAO interest in past performance data collection and reporting Eligible Contracts Not Being RegisteredPerformance Reports Not Being Entered in a Timely MannerIncomplete, Non-Existent, or Untimely Performance Reports May Negatively Impact the Source Selection ProcessNarratives of Insufficient Detail to Show that Ratings are Credible and Justified

This class will help you avoid these pitfalls.

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What we need to do…

- Evaluate all eligible contracts and task/delivery ordersComplete reports in a timely mannerImprove the detail and quality of narratives to demonstrate that ratings are credible and justified.Enhance the use of contractor performance information in the source selection process

This training will help you accomplish these.

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Past Performance Primary Objectives

- ☑ Support Best Value Source Selection Decisions – Awards for Proven Performers (FAR 15 & 36)
- ☑ Provide Up-To-Date Documentation of Contractor'sAbility to Meet Requirements (FAR 36)
- ☑ Motivate Improved Performance
- ☑ Facilitate Government - Contractor Communication May Be Considered During Responsibility Determinations for Construction Contracts(CCASS FAR 36)
- ☑

CPARS will better help you accomplish these.

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Transition From CPS to CPARS

- During FY09, DHS is transitioning from the NIH Contractor Performance System (CPS) to DOD's Contractor Performance Assessment Reporting System (CPARS)Improved information and functionalityImproved reporting capabilityCost avoidance for DHSDHS CPS access expires September 30, 2009Open Performance Assessments in CPS must be completed as soon as possibleOnce access to CPARS is granted, all new Performance Assessment Reports must be entered into CPARS

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Assessment Tools

- Contractor Performance Assessment Reporting System (CPARS)
- Architect-Engineer Contract Administration Support System (ACASS)
- Construction Contractor Appraisal Support System (CCASS)

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CPARS & Communication

Is CPARS an Effective Tool for Improving Government-Contractor Communication?

YES!

Government	Contractor
92%	98%

*Survey Results As Of Q1 FY09

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Past Performance Process Overview

Gov't Program Manager /Contracting Officer

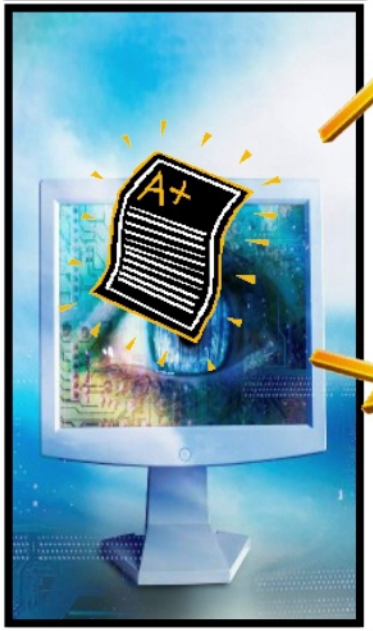
Contractor Representative

DOD - CPARS

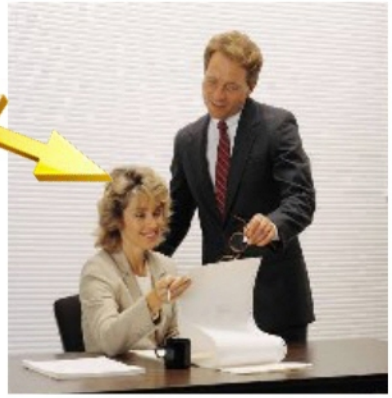
NIH - CPS

NASA

PPIRS*



Gov't Source Selection Officials



Contractor Senior Management

* Past Performance Information Reporting System (PPIRS)

AMERICAN OVERSIGHT

CPAR Assessments

Treated as Source Selection Information in accordance with FAR 3.104

- **Pre-Decisional in NatureProtected Throughou CycleAccessible By:Government Personnel to KnowContractor who is Subject of Evalua Assessments Completed in CPARS Retain for 1 Year After Final Assessment and in P Years After Contract End Date Evaluations Through ACASS and CCASSRetained in ACASS / CCASS and in PPIRS for 6 Years After Final or Amended Final Assessment Closed Date**

AMERICAN OVERSIGHT

FAR Reporting Thresholds

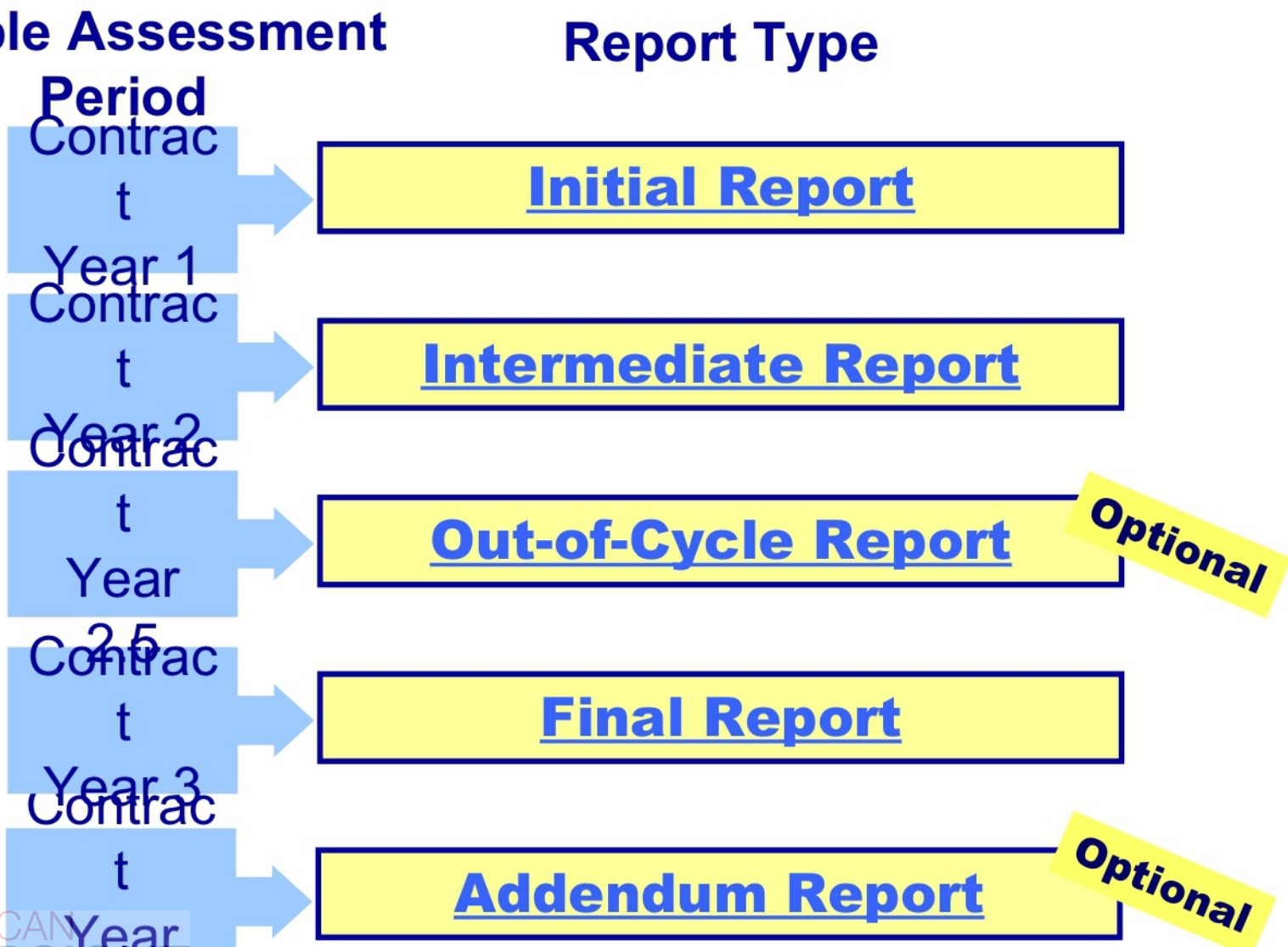
Supplies & ServicesFAR Part 42.15	> Simplified Acquisition Threshold ($100,000 as of 3/26/09)
Construction ContractsFAR Part 36.201	≥ $550,000Terminated for Default >$10,000
A&E ContractsFAR Part 36.604	> $30,000All Terminations

Government may choose to write a CPAR on contracts below the dollar thresholds

NOT REPORTED: **FAR 42.1502 – Agencies shall not evaluate performance for contracts awarded under Subpart 8.7 – Acquisition from Nonprofit Agencies Employing People Who Are Blind or Severely Disabled.**

AMERICAN OVERSIGHT

Reporting Frequency



AMERICAN OVERSIGHT

Reporting Frequency

- **Initial Report**
  Required if Period of Performance > 365 Days
  Not Required if Period of Performance ≤ 365 DaysWrite Final CPAR Only
  Covers No More Than 12 Months of Actual Performance
  Assessment Period May Begin After Contract Award DateProtestsDelayed StartsNote the date in the Effective Date field in CPARS

AMERICAN OVERSIGHT

Reporting Frequency

- Intermediate Reports
  Required Every 12 Months
  Complete with Other Reviews When They CoincideOption ExerciseAward Fee DeterminationsProgram Milestones
  Not Cumulative: Assess Only Performance Occurring After Last Assessment PeriodRequired Upon Transfer of Program Management Responsibility Outside Original Buying Activity

AMERICAN OVERSIGHT

Reporting Frequency

- **Out of Cycle Report (Optional)**
  Written if Significant Change in PerformanceContractor May Request in WritingDecision to Write Should Not be Arbitrary or CapriciousDocument Reason for Accepting or Rejecting Request in FileWritten at Government's DiscretionAddress Only Those Areas That Have Changed No More Than 1 Out of Cycle Report Completed Per Cycle Year

AMERICAN OVERSIGHT

Reporting Frequency

- **Final Report**
  Required at Contract CompletionDelivery of Final Major End Item End of Period of Performance
  Required Upon Contract Termination
  Not Cumulative: Assess Only Performance Occurring After Last Assessment Period

AMERICAN OVERSIGHT

Reporting Frequency

- Addendum Report (Optional)
  Evaluate Contract Close-OutTimeliness of Providing DocumentsEvaluate Warranty Performance
  Evaluate Performance With Respect To Other Administrative Requirements
  Written at Government's Discretion

AMERICAN OVERSIGHT

Reporting Frequency

All Evaluations Are Due Within 120 Days After the End of the Assessment Period

AMERICAN OVERSIGHT

ACASS / CCASS Evaluations

Interim

Final

CCASS Only

Amended Final

AMERICAN OVERSIGHT

Interim Evaluation

- If Overall Performance is Unsatisfactory At Significant Milestones Written at the Government's Discretion Replaces Any Prior Interim Evaluation

AMERICAN OVERSIGHT

Unsatisfactory Interim Evaluation?

- Assessing Official Must Note in Remarks of Final or Amended Final Evaluation:Circumstances Surrounding Unsatisfactory PerformanceContractor's Corrective Actions

This is CRITICAL to ensure that a thorough history of contractor past performance is captured and maintained!

AMERICAN OVERSIGHT

Final Evaluation

- ACASSFinal Acceptance of A-E WorkCompletion of Construction ProjectContract TerminationNote: Replaces Either a Prior Interim or Any Prior Final Evaluation
  CCASSSubstantial Completion of Construction ProjectContract TerminationNote: Only Replaces Any Prior Interim Evaluation

AMERICAN OVERSIGHT

Amended Final Evaluation

If an Amended Final Evaluation is Required:ACASSComplete Another "Final" Evaluation Replace Any Prior Final EvaluationCCASSComplete an "Amended Final" Evaluation Change to a Completed Final Evaluation Change Rating Level (Overall or One Element) Replaces Prior Final Evaluation

AMERICAN OVERSIGHT

Replacement Example for ACASS

- **Evaluation Type is "Design"**
  - Interim(1) → Interim(2) → Final*
- **Evaluation Type is "Construction"**
  - Interim(1) → Interim(2) → Final*

*The result is that TWO Final evaluations exist in ACASS and PPIRS. One for the Design evaluation and the other for the Construction evaluation.

AMERICAN OVERSIGHT

Contract Types

- Indefinite-Delivery-Indefinite-Quantity (IDIQ)Basic Ordering Agreements (BOAs)Blanket Purchase Agreements (BPAs)Federal Supply Schedules/GSA OrdersClassified & Special Access Programs

AMERICAN OVERSIGHT

Contract Types

Indefinite-Delivery-Indefinite-Quantity (IDIQ)Basic Ordering Agreements (BOAs) Blanket Purchase Agreements (BPAs)Must Complete Individual CPAR for Each Task / Order That Meets or Exceeds the Reporting ThresholdThe Basic IDIQ, BOA, or BPA Does Not Need to be in CPARS to Enter an Order

AMERICAN OVERSIGHT

Contract Types

Federal Supply Schedules / GSA OrdersOrders That Meet or Exceed the Reporting Threshold Reported IndividuallyThe Base Does Not Need to be in CPARS to Enter an OrderWhen registering a GSA contract in CPARS, the GSA schedule number should be entered in the contract number field and the order number is placed in the order number field. An order number is required when registering GSA contracts. GSA Prepares the Assessment for the Base Schedule

AMERICAN OVERSIGHT

Contract Types

Undefinitized Contract Actions (UCAs)

- Prior to DefinitizationAddress Performance Beginning with Date UCA IssuedAddress Contractor's Ability to Remain within UCA Cost Limitations
  Following DefinitizationAddress Contractor's Efforts in Promoting Contract DefinitizationIf Definitized as Cost-Type or T&M / Labor Hour Contract – Continue to Address Cost ControlIf Definitized as Firm-Fixed Price Contract – Only Address Cost Control Efforts Prior to Definitization

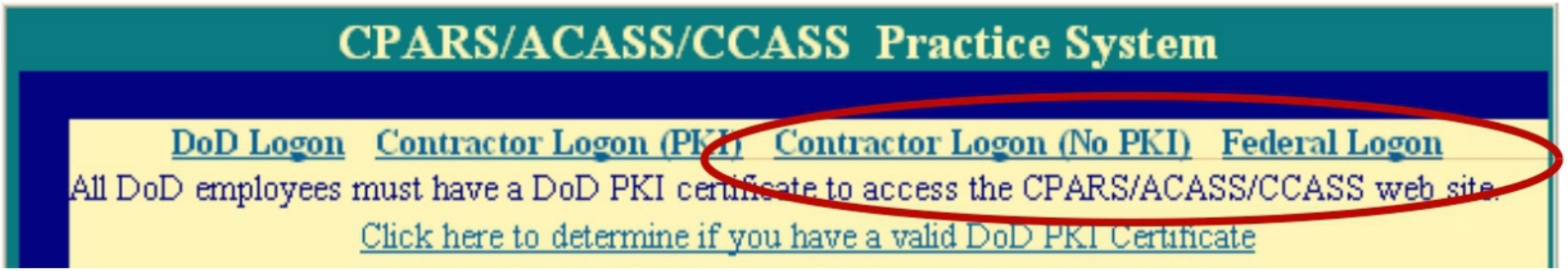
AMERICAN OVERSIGHT

Contract Types

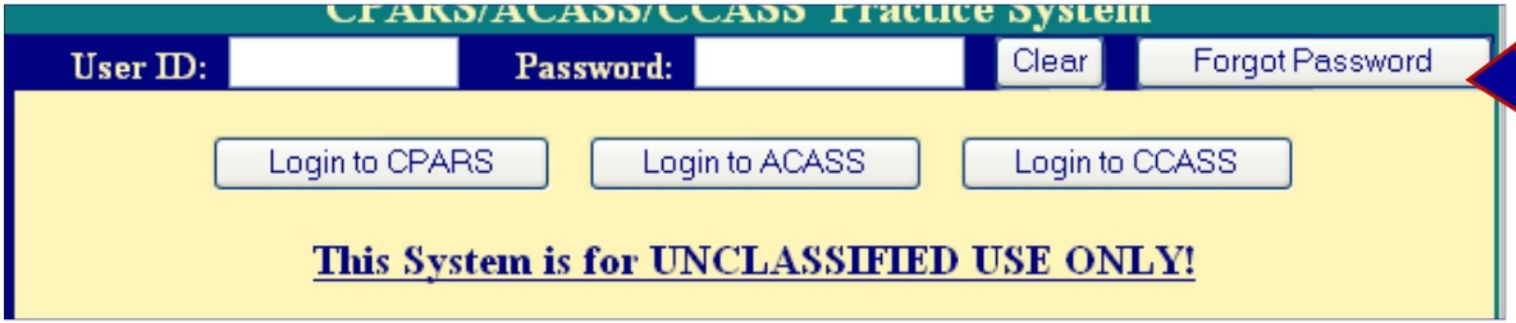
Classified & Special Access ProgramsCPARs for Classified Programs are NOT Entered into CPARS A ted SystemCPAR Processed in A ce With Program Security Requi CPAR Maintained and Distributed in Accordance With Agency Procedures

AMERICAN OVERSIGHT

Logging In



- **User ID RequiredPassword RequiredPKI requirements for DoD only**



First Time Logging In? Forgot Password? Enter the system generated User ID that was emailed to you and click on "Forgot Password." The system will generate a password and send it to you via email. Use this password to log in. You will then be required to change your password.

AMERICAN OVERSIGHT

Navigation

ICONS

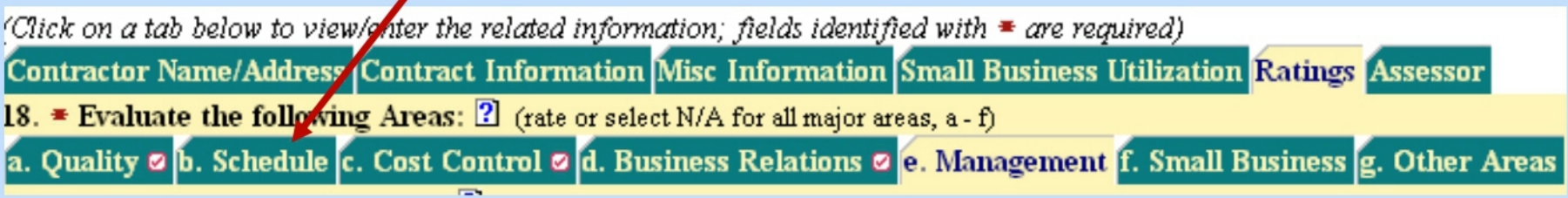
Mandatory Entry

Help Button

Calendar Button

Lookup Button

Navigation Tab Buttons

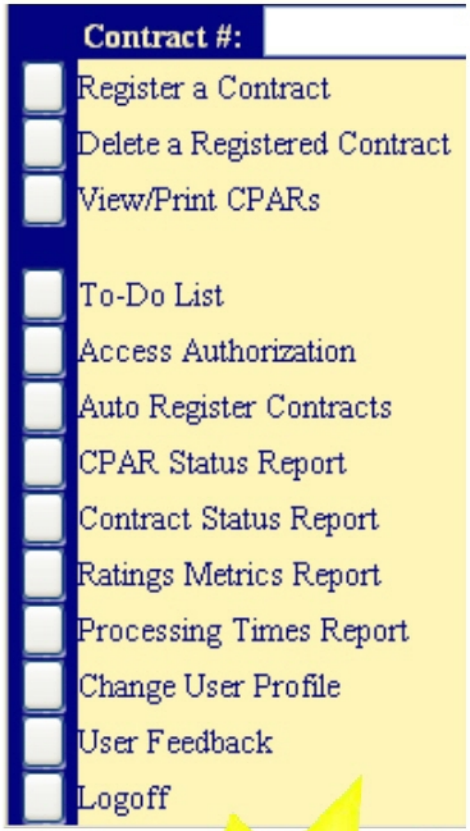


ACASS Only: Mandatory for Design & Engineering Services Evals

AMERICAN OVERSIGHT

Focal Point

AKA "SiteAdministrator" Administers User AccessConfigures System Access to Contract RoleMay Determine Contracts Requiring CPARs
Registers ContractsEducate and Assist the UsersMay Provide Guidance to Contractors



Government PersonnelOnly!

AMERICAN OVERSIGHT

Additional User Roles

Contract Data Entry* (CDE) – Only Allowed to Register Contract(Can be Admin Support)

*Only role that can be performed by non-Government personnel

Assessing Official Rep (AOR) – Can Register Contracts; Assists AO in Preparing Evaluation(Typically a COTR or CS)

Assessing Official (AO) – Validates Proposed Ratings and Sends to the Contractor(Typically the CO)

Contractor Rep (CR) – Provides Comments

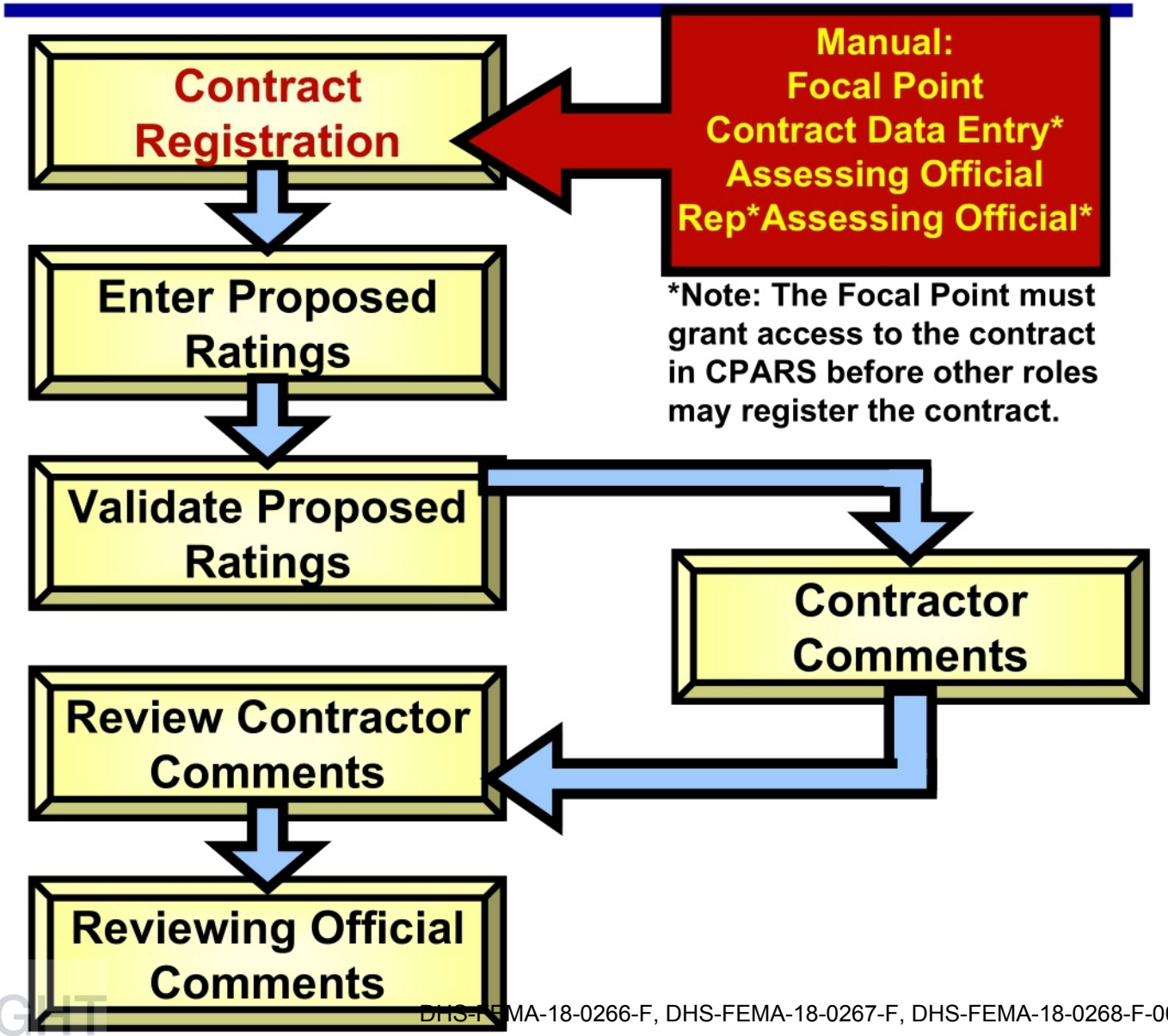
Reviews Contractor Comments

Reviewing Official (RO) – Resolves Disputes(Typically a Division Director level)

*Assignment of Roles will vary by Com

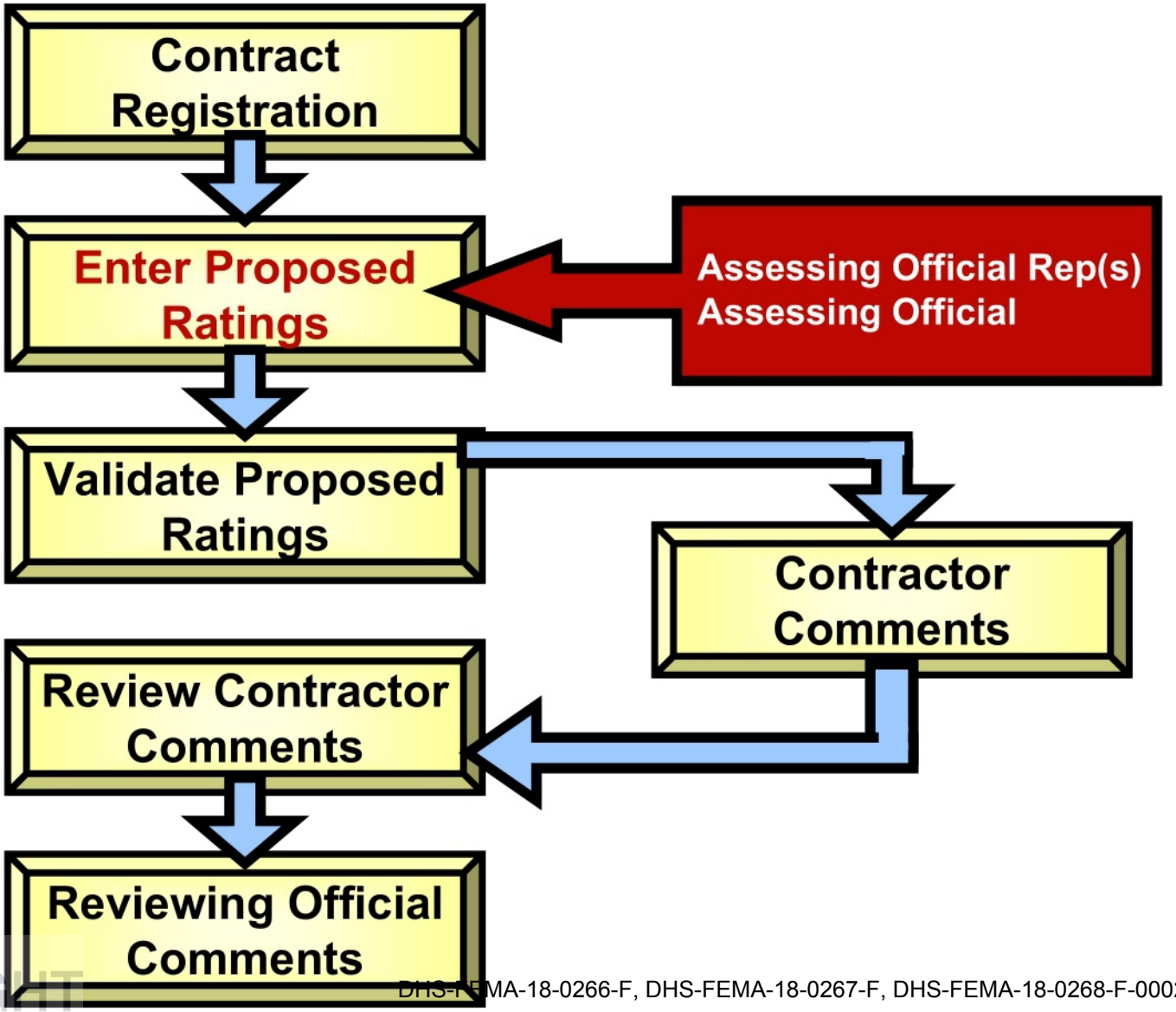
AMERICAN OVERSIGHT

CPARS Workflow



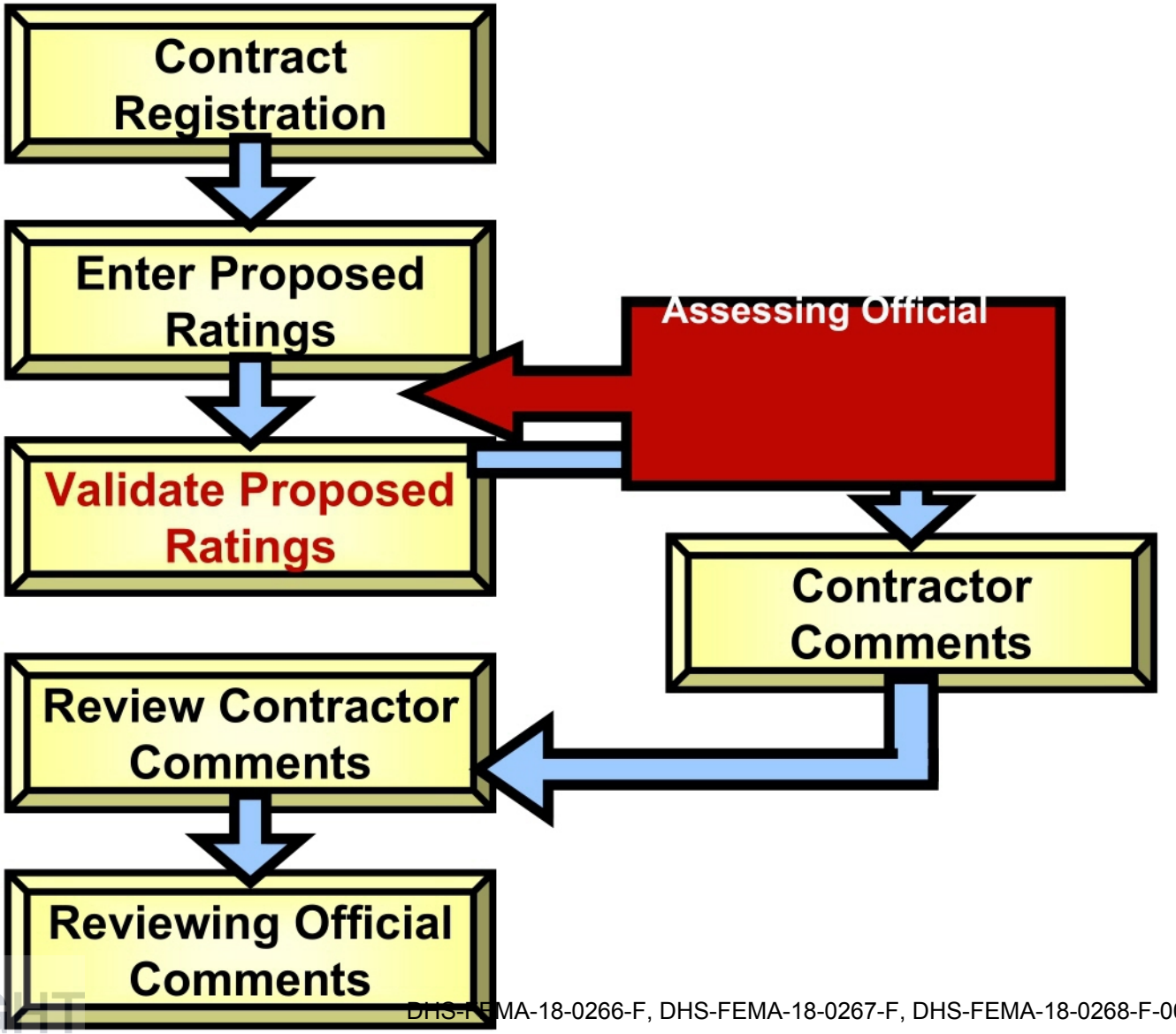
AMERICAN OVERSIGHT

CPARS Workflow



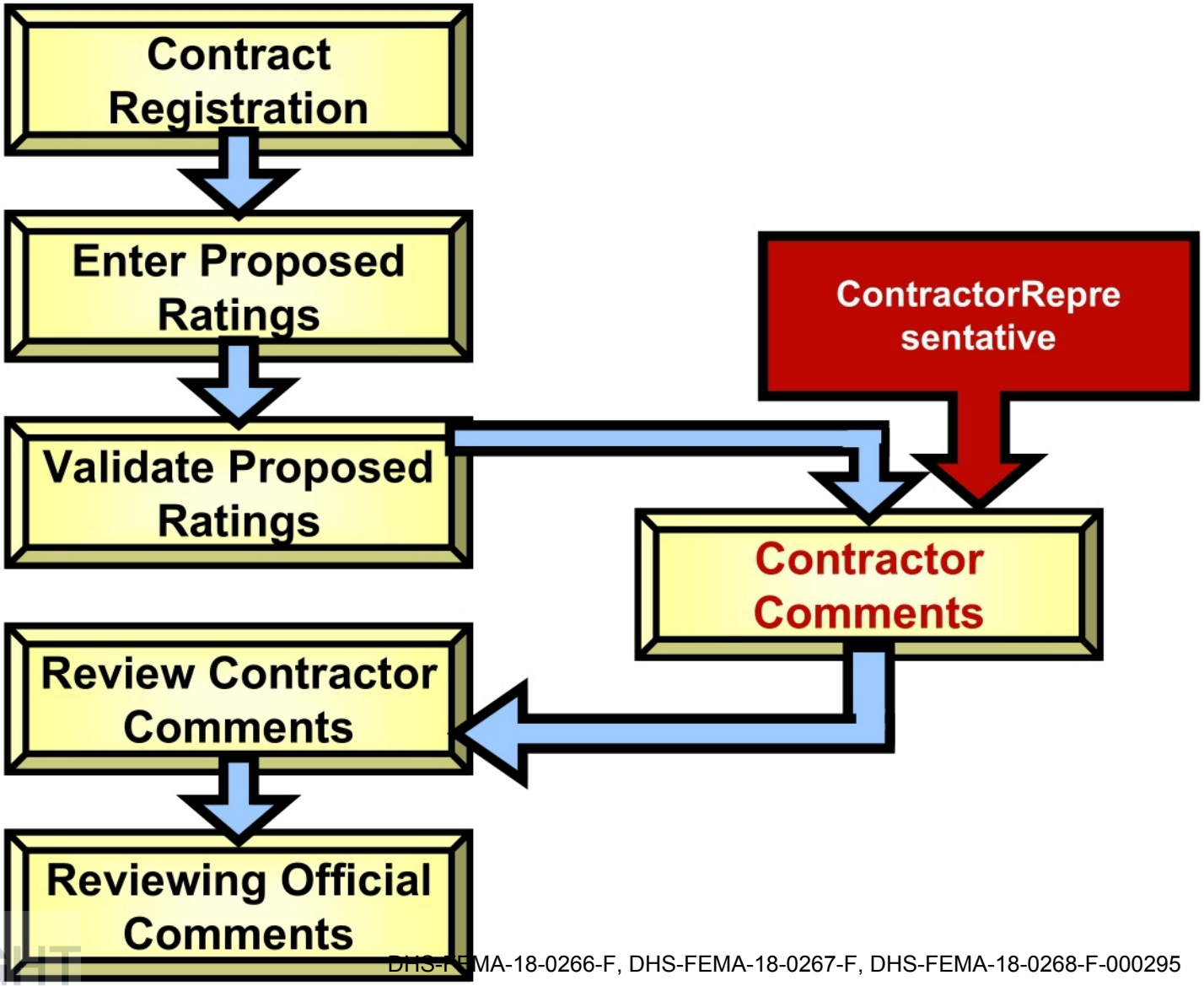
AMERICAN OVERSIGHT

CPARS Workflow



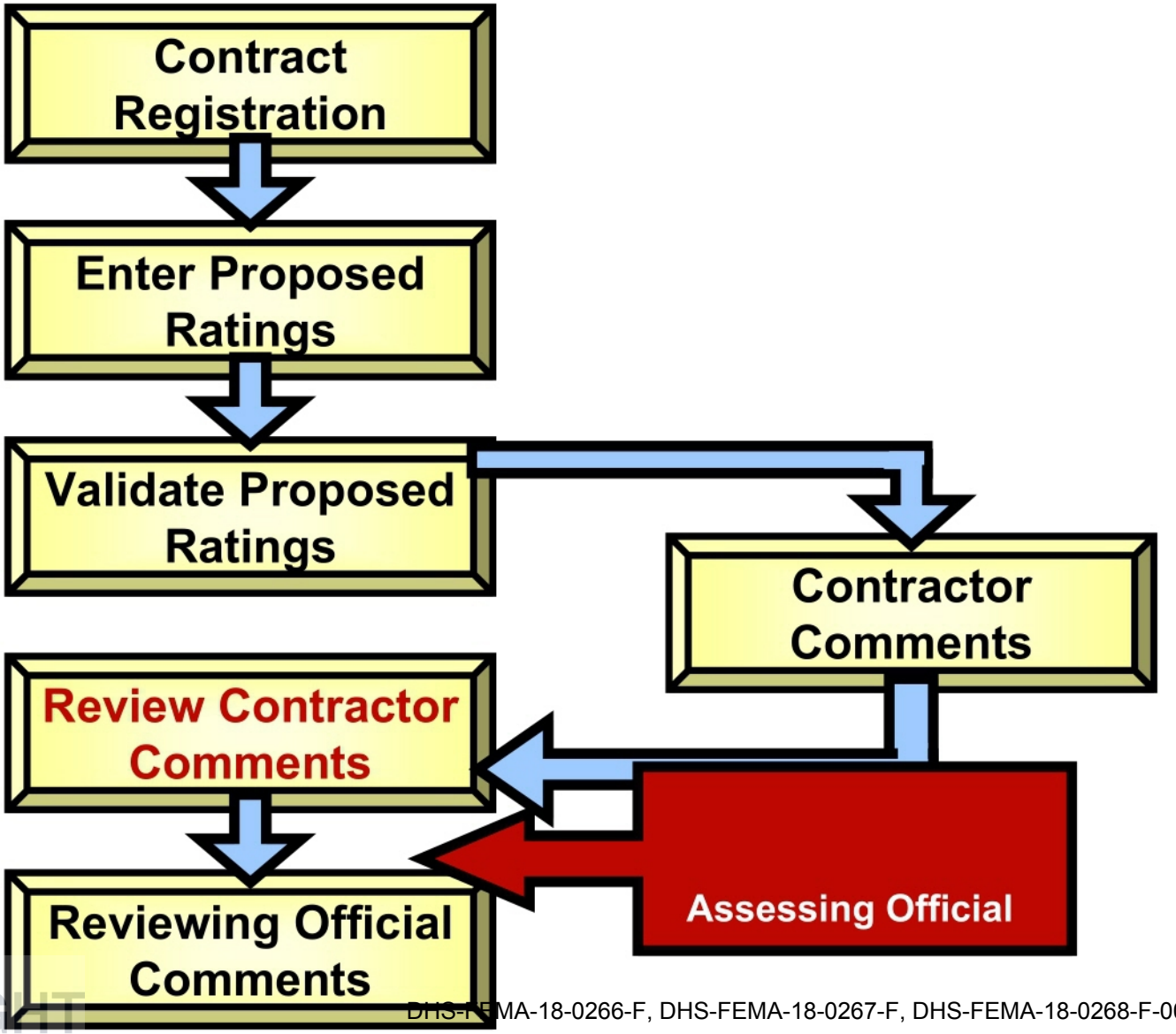
AMERICAN OVERSIGHT

CPARS Workflow



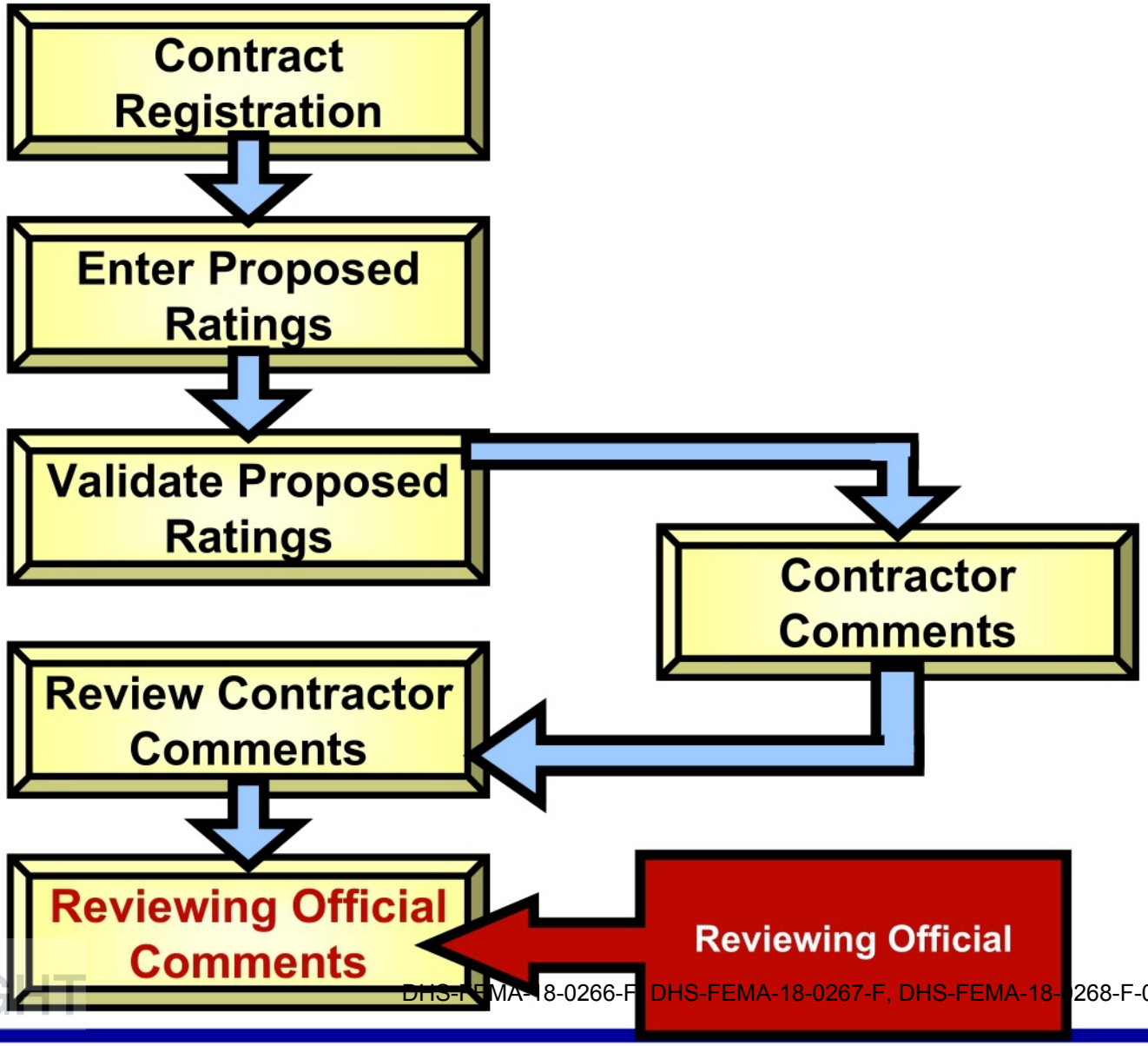
AMERICAN OVERSIGHT

CPARS Workflow



AMERICAN OVERSIGHT

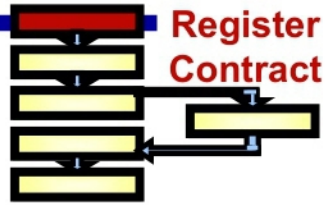
CPARS Workflow



AMERICAN OVERSIGHT

DHS-FEMA-18-0266-F, DHS-FEMA-18-0267-F, DHS-FEMA-18-0268-F-000297

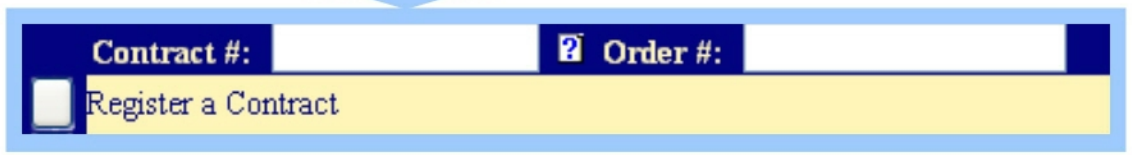
Contract Registration (Manual)



Requirements

- ☑ Register Within 30 Days of Contract Award
  Register ONCE per Contract or Order Enter
- ☑ Basic Contract Information Must Complete Mandatory Fields
- ☑
- ☑

1. Enter the Contract # and Order # 2. Click Register a Contract

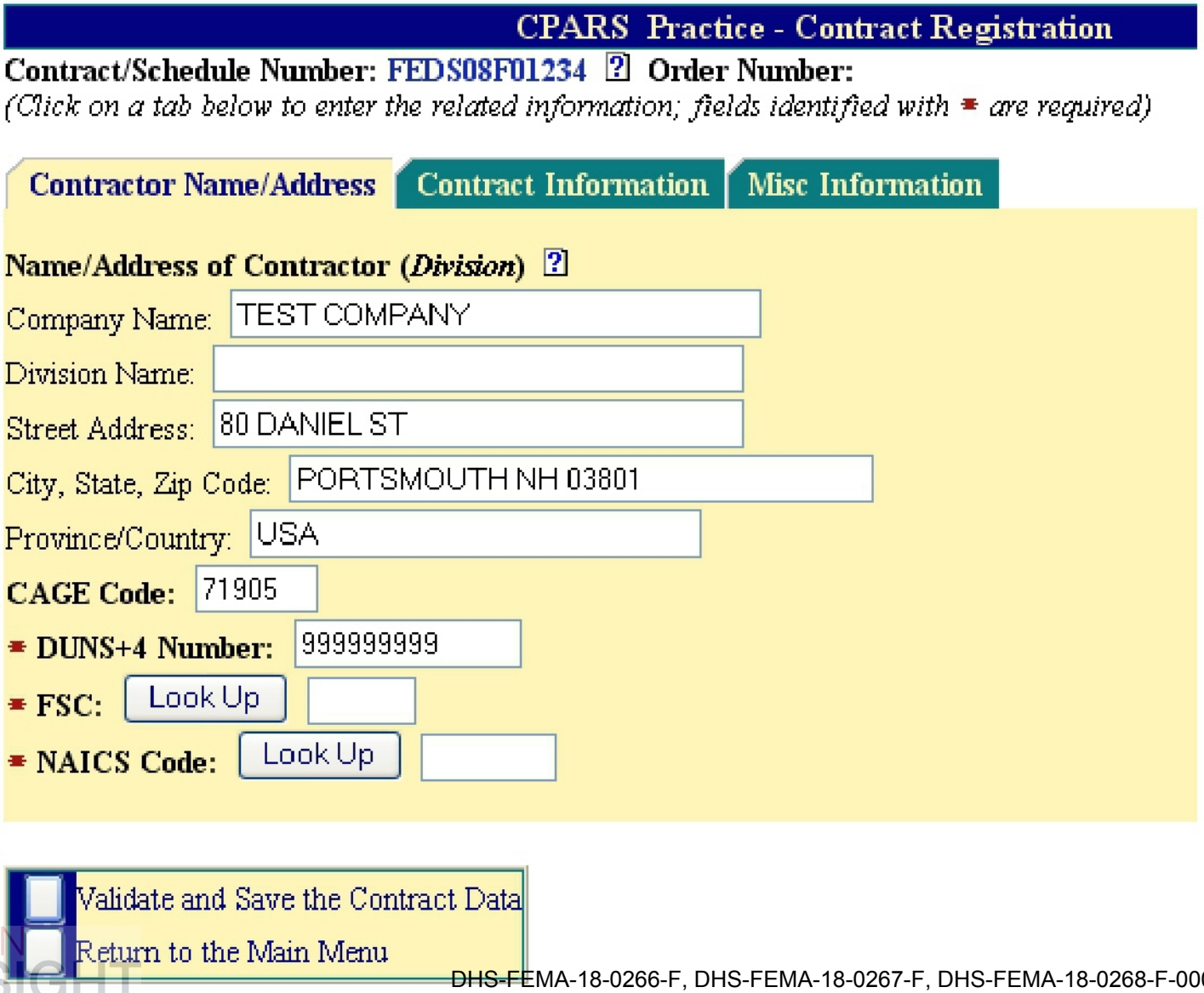


Note: Be sure to review local policy guidance regarding who should Register Contracts.

Contracts can be registered by the Focal Point, CDE, AOR, or AO.The Focal Point must grant access to the contract in the system before other roles may register the contract.

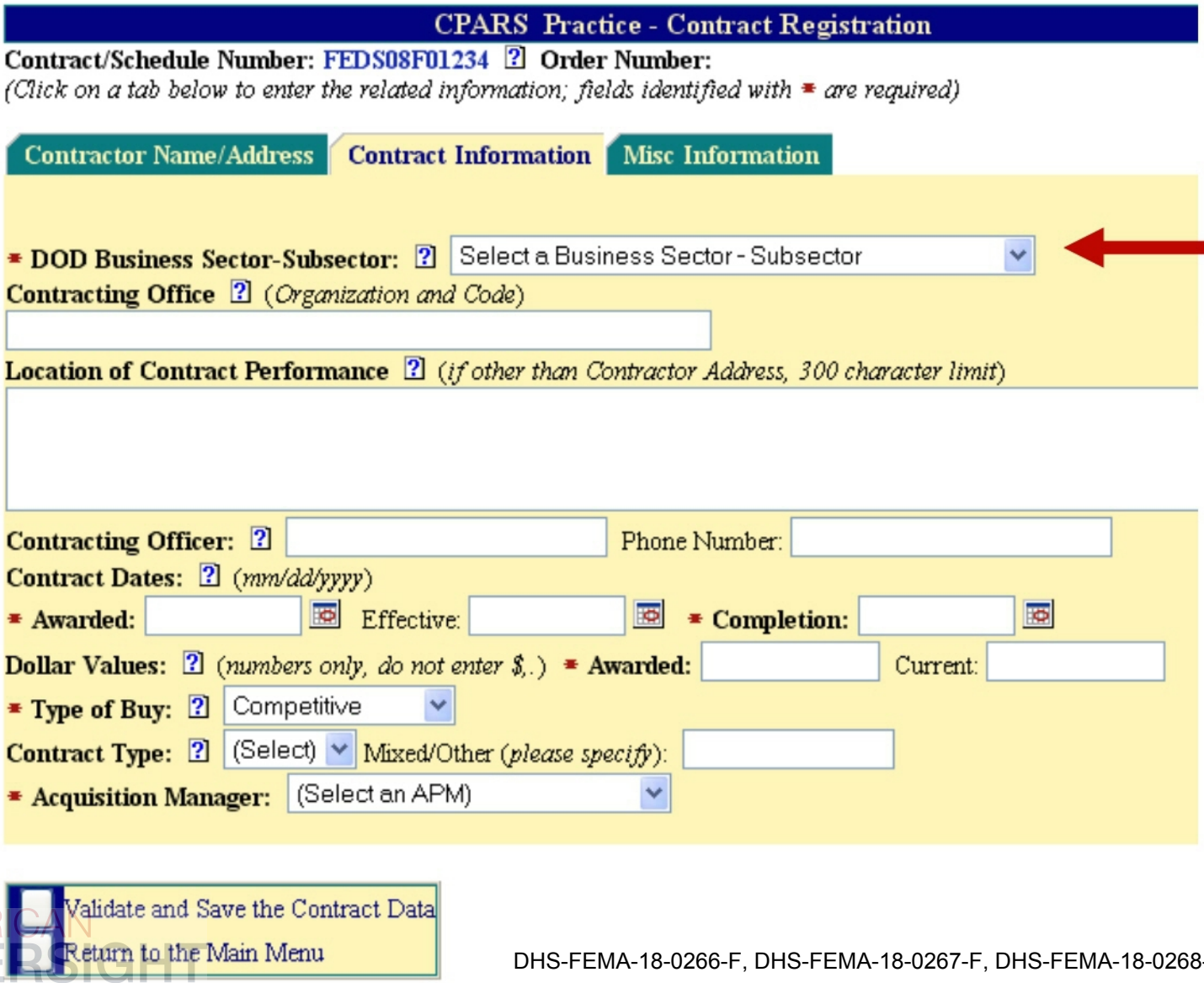
AMERICAN OVERSIGHT

Contract Registration (Manual)



AMERICAN OVERSIGHT

Contract Registration (Manual)



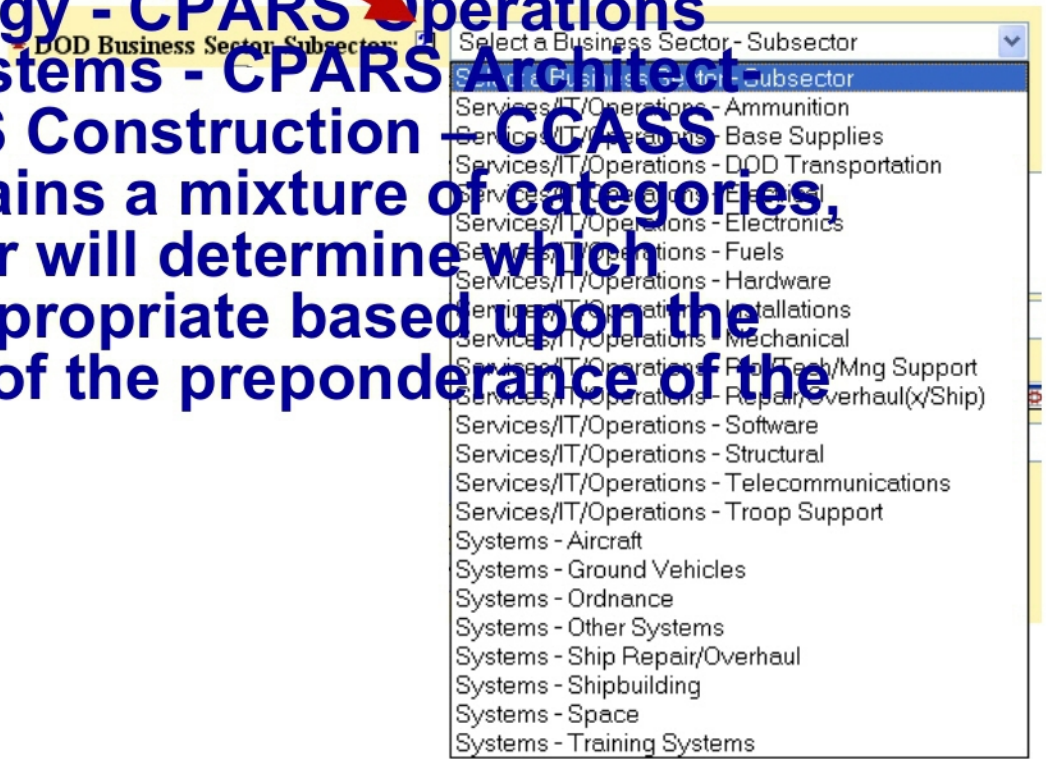
Business Sectors are an additional requirement

AMERICAN OVERSIGHT

Business Sectors

A required field is the business sector – see the help button for definitions. Services – CPARS Information Technology - CPARS Operations Support – CPARS Systems - CPARS Architect Engineering – ACASS Construction – CCASS

If a contract contains a mixture of categories, the contracting officer will determine which business sector is appropriate based upon the contract dollar value of the preponderance of the effort.



AMERICAN OVERSIGHT

Contract Registration (Manual)

CPARS Practice - Contract Registration

Contract/Schedule Number: FEDS08F01234 **Order Number:**

*(Click on a tab below to enter the related information; fields identified with * are required)*

Contractor Name/Address | Contract Information | Misc Information

Key Subcontractors and Effort Performed: *(1000 character limit for each subcontractor effort)*

CAGE: Effort:

CAGE: Effort:

CAGE: Effort:

Program Title and Phase of Acquisition *(2000 character limit)*

Contract Effort Description *(Highlight key components, technologies, requirements, key milestones and major modifications. 3000 character limit)*

Validate and Save the Contract Data

Return to the Main Menu

AMERICAN OVERSIGHT

Important!

- Evaluate Prime Contractor Performance ONLYDo Not Evaluate Subcontractor PerformancePrivity of Contract Between Prime-Sub
  Acknowledge Subcontractor EffortSignificant Amount of WorkImpacts Prime's Ability to PerformAddress in RemarksInclude Sub's Name and DUNS

AMERICAN OVERSIGHT

Enter Proposed Ratings

Assessing Official Rep ExamplesContr
SpecialistsContracting Officer's
RepresentativeTask / Order
MonitorProgram ManagerTechnica
Experts Assessing Official Examp
Contracting OfficerProgram Mana
EquivalentIntegrated Project Team Lead

Government PersonnelOnly!

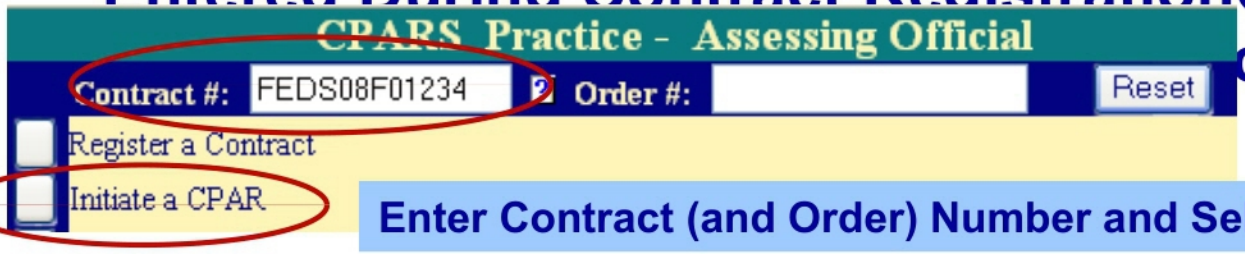
Note: Local policy will determine who will be assigned to assessing functions.

AMERICAN OVERSIGHT

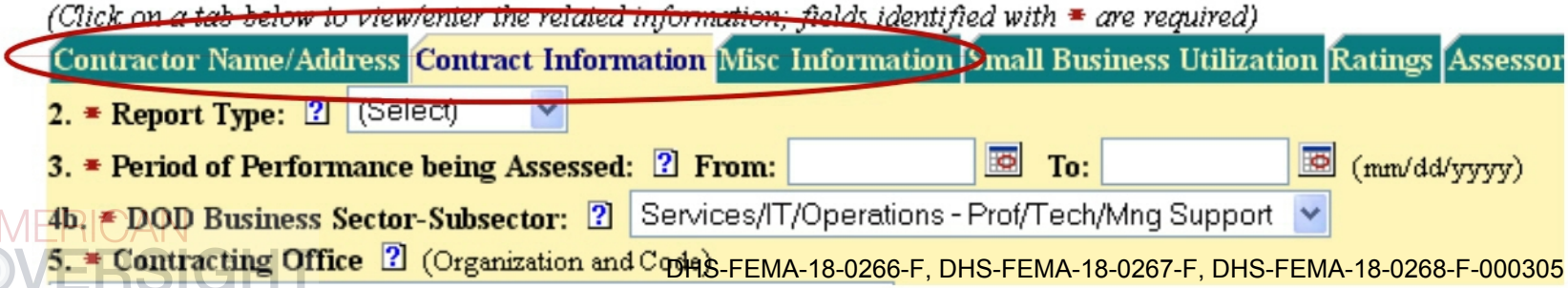
Enter Proposed Ratings

Steps

- Initiate the CPAR
- Verify the Information Entered During Contract Registration
- Complete ctive



Enter Contract (and Order) Number and Select Initiate a CPAR



AMERICAN OVERSIGHT

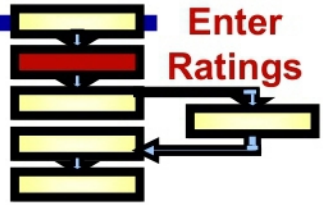
Enter Proposed Ratings

Workflow Note

If the Assessing Official initiates a CPAR, the system WILL NOT allow the Assessing Official Representative to add ratings or narrative to that CPAR. Off-line planning is required to ensure that the CPARS workflow operates smoothly.

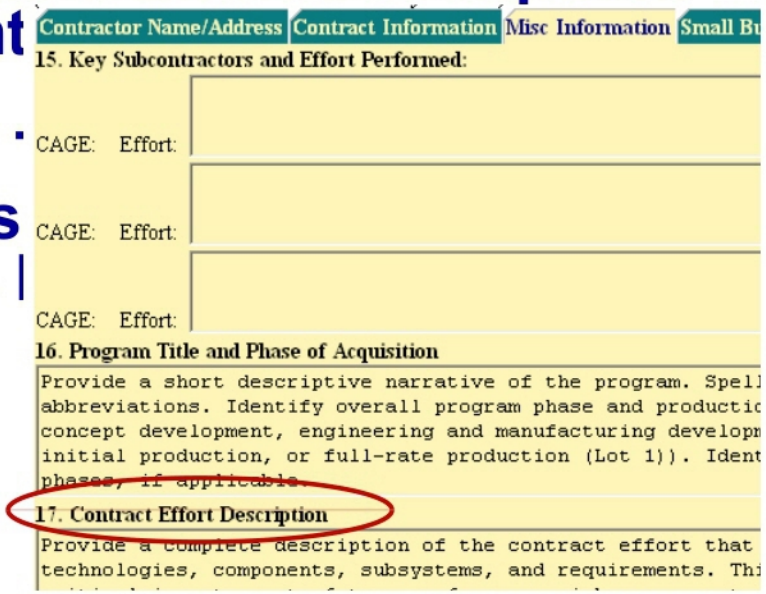
AMERICAN OVERSIGHT

Contract Effort Description



Steps (Cont.)

- Develop a Comprehensive Contract Effort Description (Block 17) Complete Effort Description: Key TechnologiesComponent
- ☑ RequirementsComplexity of
- ☑ ContractAcronymsTechnical
- Future Performance Risk Ass
- Source Selection Authorities
- Since Prior Assessment


Contractor Name/Address | Contract Information | Misc Information | Small Bu

15. Key Subcontractors and Effort Performed:

CAGE: Effort:

CAGE: Effort:

CAGE: Effort:

16. Program Title and Phase of Acquisition

Provide a short descriptive narrative of the program. Spell abbreviations. Identify overall program phase and productic concept development, engineering and manufacturing develop initial production, or full-rate production (Lot 1)). Ident phases, if applicable.

17. Contract Effort Description

Provide a complete description of the contract effort that technologies, components, subsystems, and requirements. Thi

- ☑
- ☑

AMERICAN OVERSIGHT

Sample Contract Effort Description

Contract Effort Description Sufficient? Yes or No

The contractor is to provide development, initial outfitting and maintenance support to DHS for the AN/XYZ-100 Security System incorporating oculomotor birefringence.

AMERICAN OVERSIGHT

Sample Contract Effort Description

NOT Sufficient Contract Effort DescriptionMissing:Detail of ScopeComplexity of ContractKey Technologies Subcontracting Effort Definitions of Acronyms and Technical Terms

The contractor is to provide development, initial outfitting and maintenance support to DHS for the AN/XYZ-100 Security System incorporating oculomotor birefringence.

AMERICAN OVERSIGHT

Sample Contract Effort Description

Sufficient Contract Effort Description

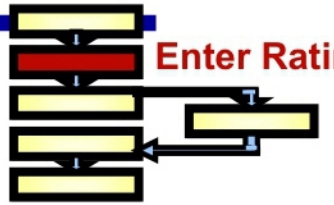
The contractor is to provide development and testing of the AN/XYZ-100 Security System incorporating oculomotor birefringence, a technology in which eye motion controls display position for optimum operator response time. This includes development of assessment applications and analysis methods to evaluate system parameters and enhancements. Subcontractor will provide refracting lenses and optics. After successful testing as determined by the DHS Component Field Office contractor will provide initial outfitting of Security Monitoring Station (SMS). Contractor will provide continued maintenance support via warranted repair of systems and subassemblies through the contract ending date.

DHS-FEMA-18-0266-F, DHS-FEMA-18-0267-F, DHS-FEMA-18-0268-F-000310

AMERICAN OVERSIGHT

Enter Proposed Ratings

Steps (Cont.)



- Enter Proposed Ratings & Narratives (Blocks 18 & 20)16,000 Character Limit (Approximately 3 Pages)Current RatingsChanges from Past RatingsTrends

*(Click on a tab below to view/enter the related information; fields identified with * are required)*

Contractor Name/Address | Contract Information | Misc Information | Small Business Utilization | Ratings | Assessor

18. * **Evaluate the following Areas:** [?] (rate or select N/A for all major areas, a - f)

a. Quality | b. Schedule | c. Cost Control | d. Business Relations | e. Management | f. Small Business | g. Other Areas

a. Quality of Product or Service [?]

Past Rating: N/A **Rating:** (Select) **Trend:** N/A

20. Assessing Official Narrative (16000 characters remaining for all Assessing Official Narrative fields)

AMERICAN OVERSIGHT

Elements Assessed

Services / Information Technology / Operations Support Quality of Product or ServiceScheduleCost ControlBusiness RelationsSmall Business UtilizationManagement of Key PersonnelOther Areas

AMERICAN OVERSIGHT

Elements Assessed

- Systems Technical (Quality of Product)Product PerformanceSystem EngineeringSoftware EngineeringLogistics Support/ SustainmentProduct AssuranceOther Technical Performance ScheduleCost Control

AMERICAN OVERSIGHT

Elements Assessed

- Systems
- (Cont.)ManagementManagement
- ResponsivenessSubcontract ManagementProgram Management & Other ManagementSmall Business UtilizationOther Areas

AMERICAN OVERSIGHT

ACASS Evaluation Areas

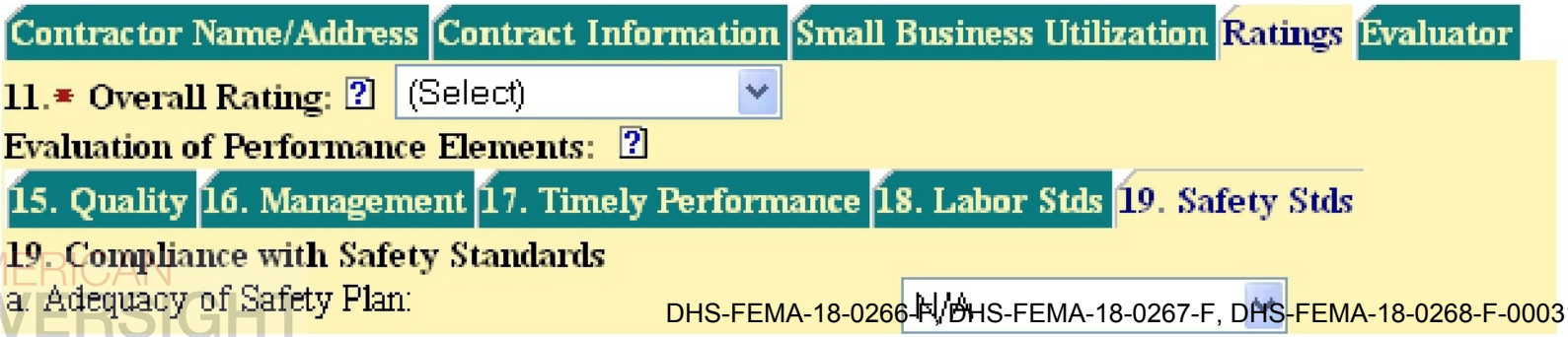
- Quality of A-E Services by Discipline ArchitecturalStructuralCivilMechanicalElectricalDesign Phase or Er… ServicesAttributes I… nitations, Suitability of Desig… & Adherence to Schedules, Plans Clear & DetailedConstruction PhaseAttributes Include: Plans Clear & Detailed, Plans/Specs Accurate, Design Constructability

Assess For:Design/Services OR Construction

AMERICAN OVERSIGHT

CCASS Evaluation Areas

- Quality Control
  Effectiveness of Management
  Timely Performance
  Compliance with Labor Standards
  Compliance with Safety Standards



AMERICAN OVERSIGHT

Ratings & Narratives

For each area being evaluated, the Rating must meet the corresponding criteria

Rating	Contract Requirements	Problems	Corrective Actions

AMERICAN OVERSIGHT

Ratings & Narratives

For each area being evaluated, the Rating must meet the corresponding criteria

Rating	Contract Requirements	Problems	Corrective Actions
Exceptional (Dark Blue)	Exceeds Many – Gov't Benefit	Few Minor	Highly Effective
Very Good (Purple)	Exceeds Some – Gov't Benefit	Some Minor	Effective
Satisfactory (Green)	Meets All	Some Minor	Satisfactory
Marginal (Yellow)	Does Not Meet Some	Serious: Recovery Still Possible	Marginally Effective; Not Fully Implemented
Unsatisfactory (Red)	Does Not Meet Most	Serious: Recovery Not Likely	Ineffective

AMERICAN OVERSIGHT

DHS-FEMA-18-0266-F, DHS-FEMA-18-0267-F, DHS-FEMA-18-0268-F-000318

Ratings & Narratives

Narrative GuidelinesNarrative Required for Each Rated ElementAddressRating Changes From Prior ReportsBenefit / Impact to Government RecognizeRisk Inherent in EffortGovernment's Role in Contractor's Inability to Meet Requirements Indicate Major / Minor Strengths / Weaknesses

AMERICAN OVERSIGHT

Ratings & Narratives

Narrative GuidelinesAddress Contractor PerformanceRecent Relevant Collect Input From Entire Program / TeamProvide Reader a Co Understanding of the Cont Performance

Must Be:AccurateFairCo rehensive

AMERICAN OVERSIGHT

Ratings & Narratives

Narrative GuidelinesConsistent with Program MetricsRat
ObjectivesDocumen
SolutionsCont
Personal Stat

Program ReviewsEarned Value Management (EVM) DataAward Fees/IncentivesCertificates of ServiceCost Performance ReportsQuality Reviews/Evals

AMERICAN OVERSIGHT

Ratings & Narratives

Narratives are the most important part of the CPAR!

AMERICAN OVERSIGHT

EXAMPLE:Elements Being Assessed

✓Cost ControlSoftware EngineeringSubcontract Management

AMERICAN OVERSIGHT

Sample Narrative

Element Assessed: Cost Control Sufficient? Yes or No

Cost Control - Rating: Satisfactory

No cost control problems have been noted.

AMERICAN OVERSIGHT

Sample Narrative

NOT Sufficient

Cost Control - Rating: Satisfactory
No cost control problems have been noted.

Missing: Detail to Support Rating
Detail to Tell Entire Story
Supporting Documentation / Metrics

AMERICAN OVERSIGHT

Sample Narrative

Sufficient

Cost Control - Rating: Satisfactory

The contractor has adequately maintained cost controls on the AN/XYZ-100 Security System program during this reporting period. Despite delays caused by the subcontractor, aggressive management of materials and personnel has kept t ear budget projections. Monthly rterly i pections indicate 5% cost ove g the first half of the reporting period. The c tiated a project management system which d improved resource allocation to ensure ols remain within budget.

Note: Actual narratives should go into even greater detail!

AMERICAN OVERSIGHT

Sample Narrative

Element Assessed: Software Engineering

Software Engineering - Rating: Exceptional The contractor has exhibited exceptional software engineering for assessment and analysis of the AN/XYZ-100 Security System project. By integrating existing software they developed a set of applications combining supply data, production data, system testing, quality data, and trend analysis, which resulted in a 24% increase in data processing speed according to benchmark testing. Improved metrics and consolidated reporting was directly responsible for elimination of cost overruns experienced in the 1st & 2nd quarters and a net reduction of 7% in reimbursable costs for the reporting period. Minor discrepancies in application compatibility were quickly corrected using a new "Team Programming" system.

Sufficient? Yes or No

AMERICAN OVERSIGHT

Sample Narrative

Sufficient

Software Engineering - Rating: Exceptional The contractor has exhibited exceptional software engineering for assessment and analysis of the AN/XYZ-100 Security System project. By integrating existing software they developed a set of applications combining supply data, production data, system testing, quality data, and trend analysis, which resulted in a 24% increase in data processing speed according to benchmark testing. Improved metrics and consolidated reporting was directly responsible for elimination of cost overruns experienced in the 1st & 2nd quarters and a net reduction of 7% in reimbursable costs for the reporting period. Minor discrepancies in application compatibility were quickly corrected using a new "Team Programming" system.

Contains: Detail to Support Rating

Benefit to Government

– Corrective Actions

Objective Language

AMERICAN OVERSIGHT

Sample Narrative

Element Assessed: Subcontract Mgt. Sufficient? Yes or No

Subcontract Management – Rating:
Satisfactory In our opinion, the contractor has done an admirable job keeping on track despite continued delays of optics delivery from the subcontractor. Hopefully, the subcontractor can increase production to meet delivery shortfalls.

AMERICAN OVERSIGHT

Sample Narrative

NOT Sufficient

Subcontract Management – Rating: Satisfactory In our opinion, the contractor has done an admirable job keeping on track despite continued delays of optics delivery from the subcontractor. Hopefully, the subcontractor can increase production to meet delivery shortfalls.

~~Missing: Detail to Support Rating~~
Supporting Documentation /
Metrics Impact to Government
Corrective Actions Additional
Issue: Contains Subjective Phrases

AMERICAN OVERSIGHT

Sample Narrative

Subjective Phrases:Statements to Avoid

- Outside Contract Scope
- In Our Opinion
- It Appeared
- We Believe
- We Hope
- We Were Not Happy
- We Did Not Like
- We Think

AMERICAN OVERSIGHT

Sample Narrative

Sufficient

Subcontract Management – Rating: Marginal The contractor has exhibited marginal management of subcontractor operations during this reporting period. This is evidenced by inspections, quarterly program reports, and contractor communications with Government personnel and subcontractor. Specifically, for three consecutive deliveries subcontractor was more than 30 days late. In addition, delivered optics have experienced a 21% failure rate, 16% above established parameters. Delivery delays and quality failures have delayed program development by 6 to 8 months, and have caused a 6 month setback in projected system deployment. Contractor has made repeated complaints to subcontractor regarding delays and is soliciting alternate

DHS-FEMA-18-0266-F, DHS-FEMA-18-0267-F, DHS-FEMA-18-0268-F-000332

Ratings & Narratives

Small Business Subcontract Management Definitions

Rating	Subcontracting Plan	Reports	Benefits/Impacts
Exceptional	Met All Goals & Exceeded at Least One	Accurate & Timely	Multiple Significant Events of Benefit
Very Good	Met All Traditional Goals & at Least One Other Goal	Accurate & Timely	Significant Event of Benefit
Satisfactory	Good Faith Effort to Meet Goals	Accurate & Timely	Minor Problems; Major Problems w/Corrective Action
Marginal	Deficient in Meeting Key Plan Elements	Inaccurate ; Untimely	Corrective Action Plan Required
Unsatisfactory	Noncompliant; Uncooperative	Inaccurate ; Untimely	Multiple Significant Problems; Liquidated Damages

AMERICAN OVERSIGHT

Sample Narrative

Sufficient

Utilization of Small Business - Rating: Exceptional
The contractor exceeded their 27% small business goal by 2 percentage points and met all of the other subcontracting goals. The contractor awarded a subcontract to a small business for mission critical information technology for this program. The contractor conducted three outreach events which directly led to award of subcontracts to Service Disabled Veteran Owned small businesses and HUBZone small businesses. The contractor exceeded the small business participation requirements of the contract that required the small business to be used for 25% of the R&D portion of the contract, by awarding 50% of this requirement to small business. The contractor submitted all required reports on time.

Contains: Quantifiable Accomplishments Comparison to Plan Goals

Type of Work Performed by SB

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Ratings & Narratives

Narrative GuidelinesDue to Nature of Work (Low Risk Activities) May be Difficult to Obtain Rating Above Satisfactory Note this Fact in the CPAR Narrative

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Sample Narrative

Quality of Product or Service - Rating: Satisfactory
This contract is for the collection of refuse at XXX Security Monitoring Station located near Anytown, USA. As part of its services, Contractor XXX is required to pick up 87 dumpsters across an approximate 30 square mile area, 12 hazardous waste containers, and 7 bio-hazardous waste material containers at the Medical Clinic located at the station. Given the nature of the services performed for this contract and the schedule for refuse collection, it would be difficult to obtain above a Satisfactory rating for performance on this contract. During this evaluation period, Contractor XXX met all of its refuse collection requirements on time as stated in the contract. Further Contractor XXX ensured that all of the tops of the dumpsters were closed after dumping to ensure that no foreign object debris (FOD) entered the flight line area despite the locale being in an area prone to high winds. There were no incidents of improper storage or disposal of the hazardous waste or bio-hazardous waste material during this reporting period. Therefore, the rating of Satisfactory indicates performance within the requirements of the contract and that there were no problems encountered during this reporting period

Narrative Hints

- CommunicationThroughout the Performance PeriodWith Contractor and Within GovernmentDocumentationRecord Significant Metrics / Events Throughout the Performance Period“The CPAR Should Write Itself”Create a Working CPARDraft On-LineDraft Off-Line Document Use Copy and Paste

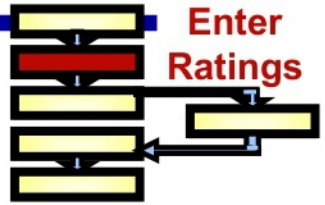
AMERICAN OVERSIGHT

Ratings & Narratives

Bottom Line: Accurate and Complete CPARs Help Ensure Better Quality Products & Services!

AMERICAN OVERSIGHT

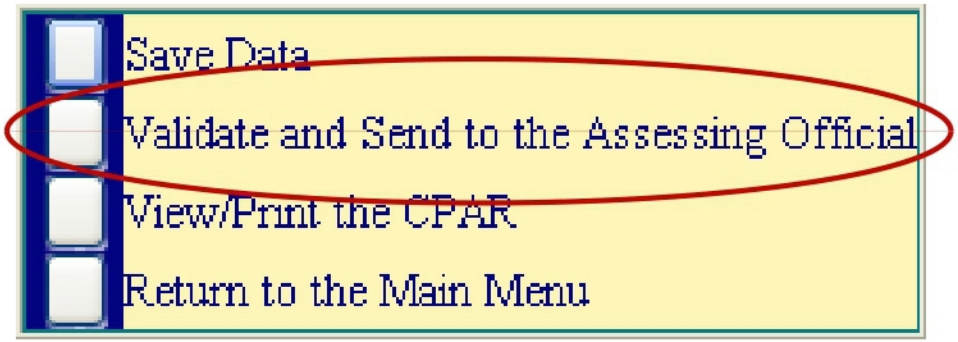
Enter Proposed Ratings



Steps (Cont.)

Assessing Official Representative

- Save and Pass to Another AOR (if applicable)Send to Assessing Official



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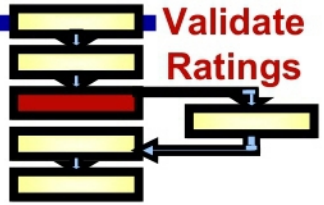
Validate Proposed Ratings



Assessing Official Steps

- Review Admin Info (Blocks 1 – 17)Validate Ratings & Narratives (Blocks 18 & 20)Modify Ratings & Narratives (if necessary)Return to AOR for Corrections16,000 Character Limit (approximately 3 pages)Enter Name and Title (Block 21)Send to Contractor Rep

Perform Quality Review Prior to Sending

AMERICAN OVERSIGHT

Validate Proposed Ratings

(Click on a tab below to view/enter the related information; fields identified with * are required)

Contractor Name/Address | Contract Information | Misc Information | Small Business Utilization | Ratings | Assessor

19. N/A

20. Assessing Official Narrative (16000 characters remaining for all Assessing Official Narrative fields)

(Use this area for narratives covering Other Area ratings or general narratives not directly related to an evaluation area)

* Given what I know today about the Contractor's ability to execute what they promised in their proposal, I (recommendation) award to them today given that I had a choice.

21. Name and Title of Assessing Official Sign Now

* Name:

Title:

* Organization and Code:

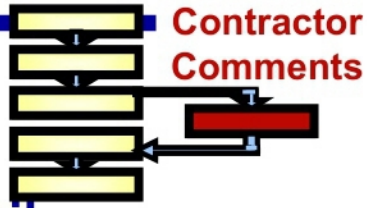
Phone Number: Fax Number:

Email:

- Save Data
- Validate and Send to the Contractor (Receive a copy of the Contractor transmittal letter email)
- View/Print the CPAR
- Return to the Main Menu

AMERICAN OVERSIGHT

Contractor Comments



Requirements

- 30 Days to Respond System Generated Weekly Email Notifications7 Days to Request Meeting to Discuss CPARObtain contractor request in writing and document in fileDocument the reason for granting or denying an extensionReview Admin Info (Blocks 1-17) , Ratings andNarratives Provide Clear and Concise Responses (Block 22)16,000 Character Limit (approximately 3 pages)Provide Concurrence / Non-Concurrence, Enter Name & Title (Block 23)Send to Assessing Official

AMERICAN OVERSIGHT

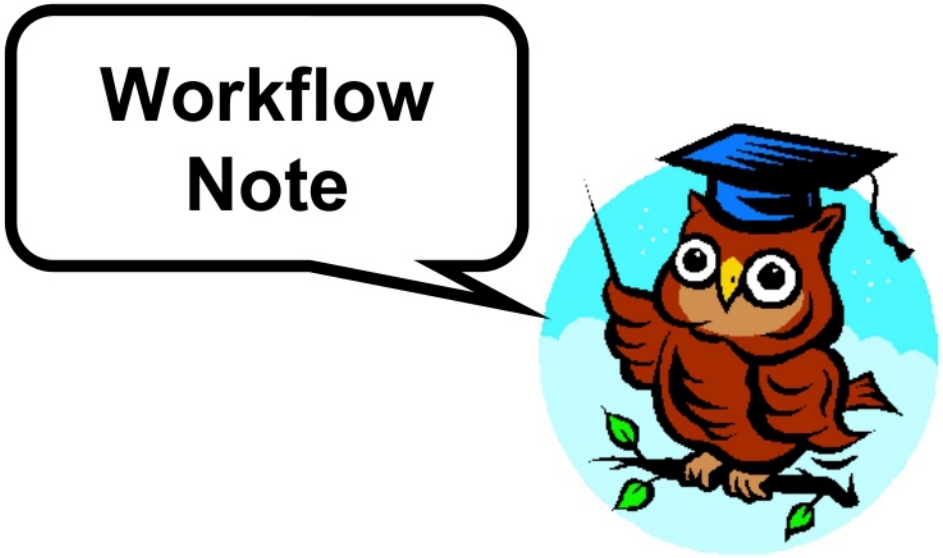
Contractor Comments

Provide Guidance to Contractors

- Protect the CPARHandle as “Source Selection Information”Prohibited UseAdvertisingPromotional MaterialPre-Award SurveysProduction Readiness ReviewsAdvise Contractor toAc
  ReceiptCommentRespond With

AMERICAN OVERSIGHT

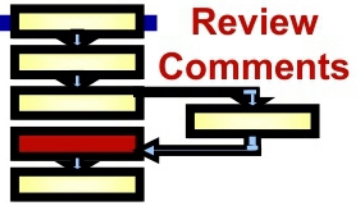
Review Contractor Comments



If the Contractor fails to respond to the CPAR within 30 days, the Assessing Official has the option to pull back the CPAR and continue the process by sending it to the Reviewing Official.Note: Check with the contractor to see if there were extenuating circumstances regarding the lack of a response. If no extension was requested and no response was submitted

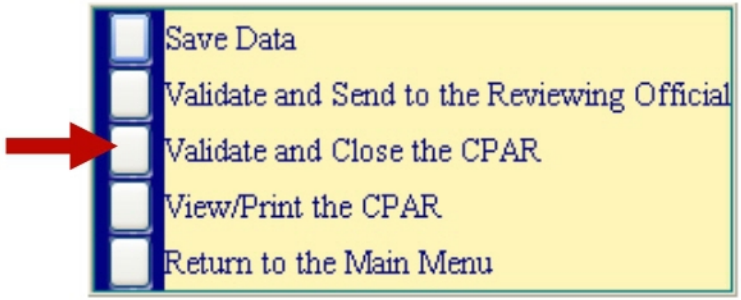
AMERICAN OVERSIGHT

Review Contractor Comments



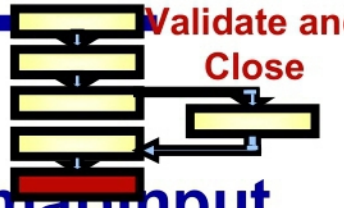
Assessing Official Steps

Review Contractor Comments Validate and Close CPAR Sends the CPAR to PPIRS (only available if Contractor concurs with the CPAR) Modify CPAR Should only be used to change ratings. (For minor changes {i.e. addresses} submit a change request to the Help Desk) Send to Reviewing Official (if



AMERICAN OVERSIGHT

Reviewing Official Comments



Steps

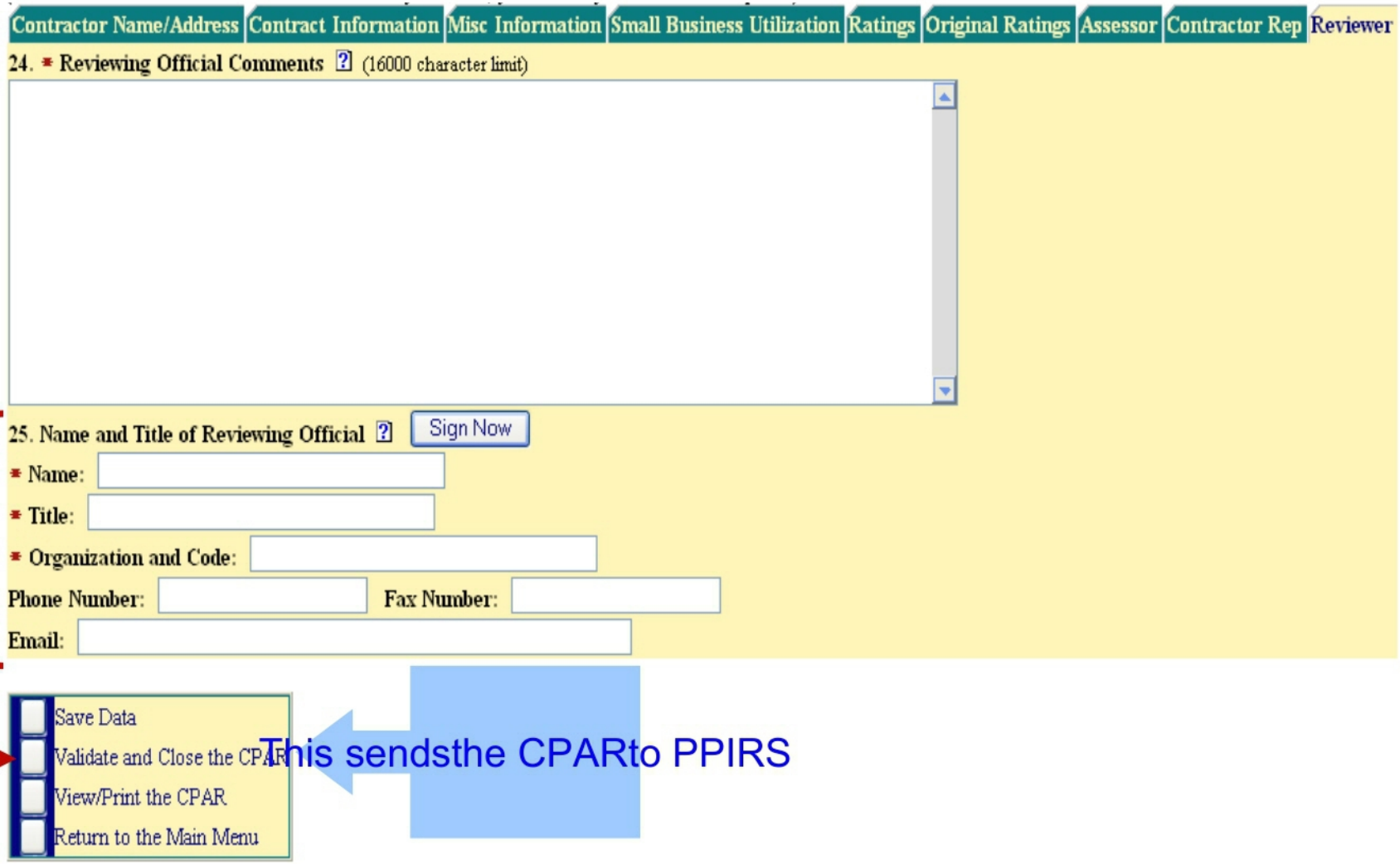
- Review CPARBlocks 1-23 (read only format)Input Comments (Block 24)Acknowledge Discrepancies Between Government Ratings / Narratives and Contractor Comments16,000 Character Limit (approximately 3 pages)Enter Name and Title (Block 25)Validate and Close CPAR

GovernmentPersonnel Only!

Required if Disagreement Exists Between Government and Contractor on Assessment Rating or if the Contractor Does Not Respond.

AMERICAN OVERSIGHT

Reviewing Official Comments



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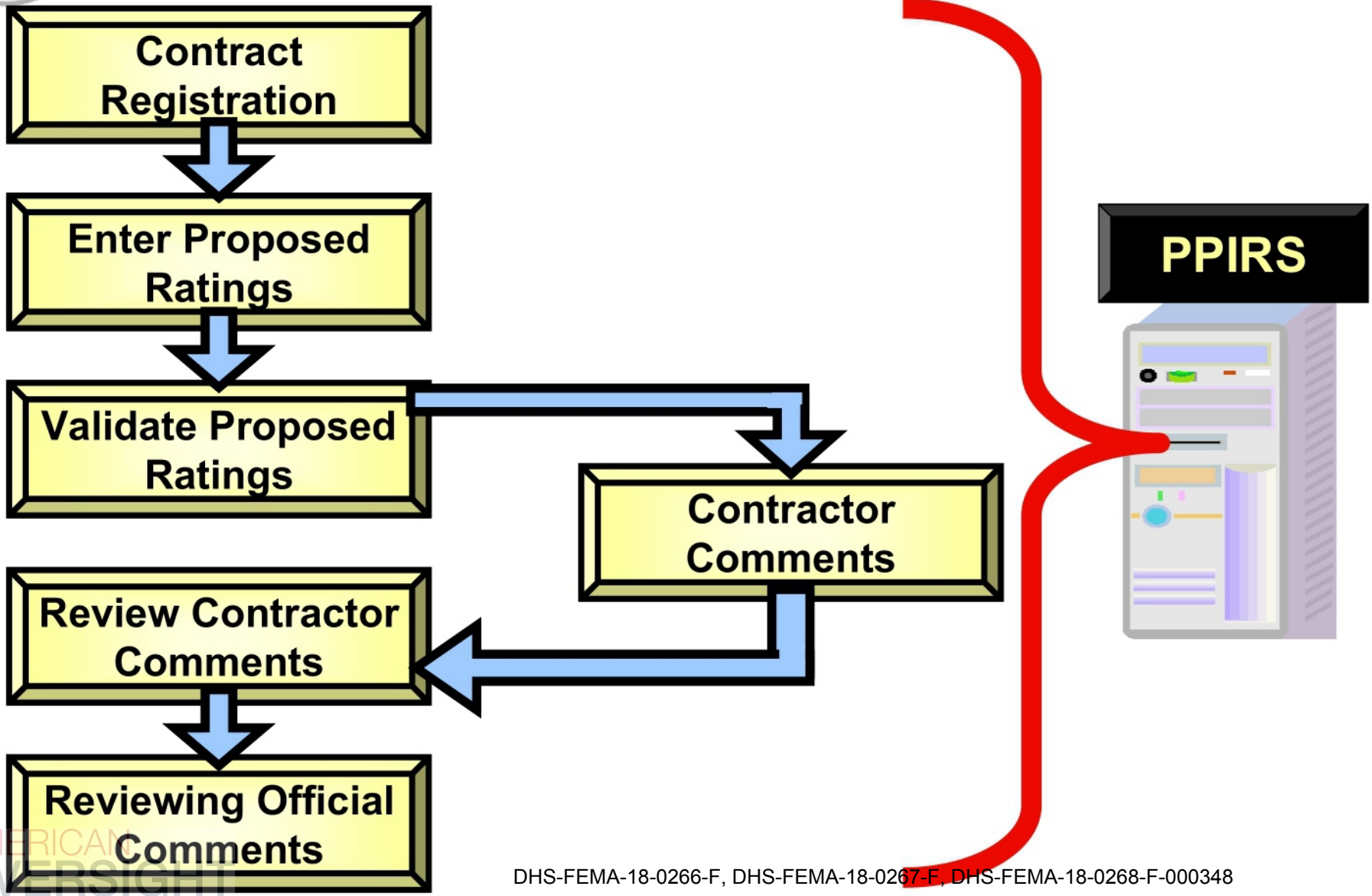
CPARS Workflow



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Automatic Email Notices

- Each Step of Workflow System RemindersAccess Assignment (All Roles)Evaluation Due (Assessing Official, Assessing Official Rep, Alt./Focal Point)30 Days PriorHelps Ensure Reports Completed On TimeEvaluation Overdue (Assessing Official, Alt./Focal Point)Contractor Comments Due (Assessing Official, Contractor)Contractor Comments Overdue/Review Period Expired (Assessing Official) Evaluation Complete (Contractor)

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Additional Roles

Monitoring and Reviewing:Contractor Corporate Senior Management Representative - Typically the CEO, President, or CFOAccess Granted by DUNS NumberSenior Command Official - Higher Level for Monitoring (varies by component – could be the COCO, Division Director, etc)Sometimes also a Focal Point who assist Management in reporting metrics

View Rated CPARS

User List

Activity Log

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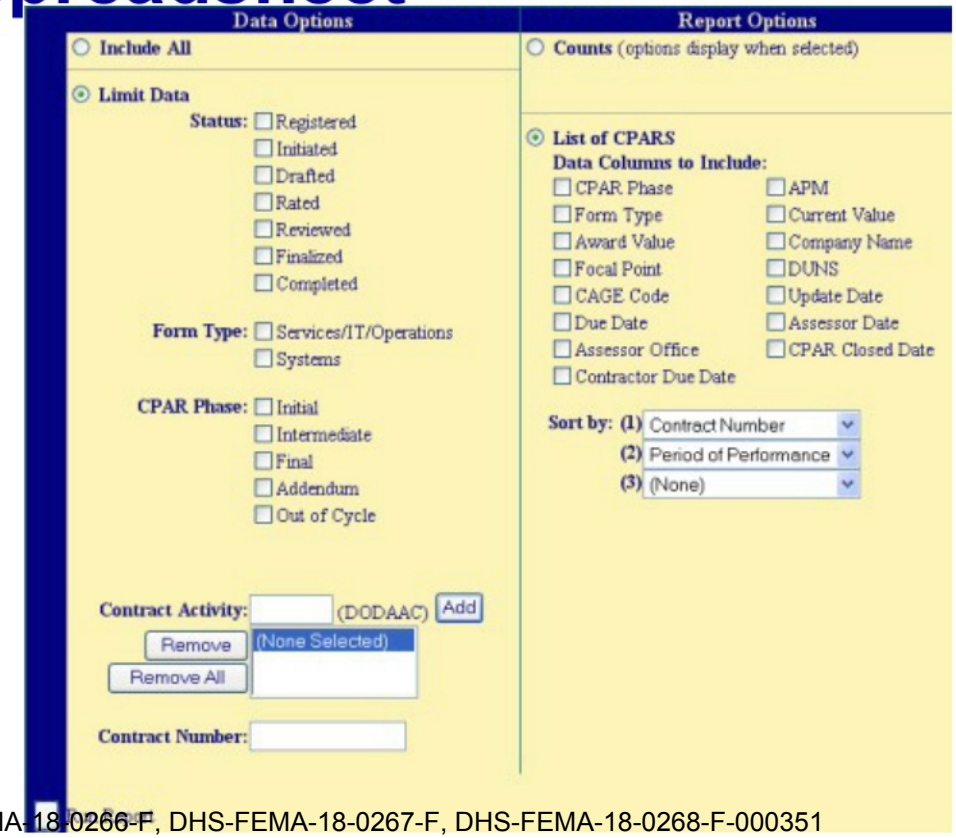
Reports

- **Keep Qualifiers / Parameters SimpleUse Reports to Monitor ProcessEvaluation StatusContract StatusUser ListActivity LogCan export to a spreadsheet**



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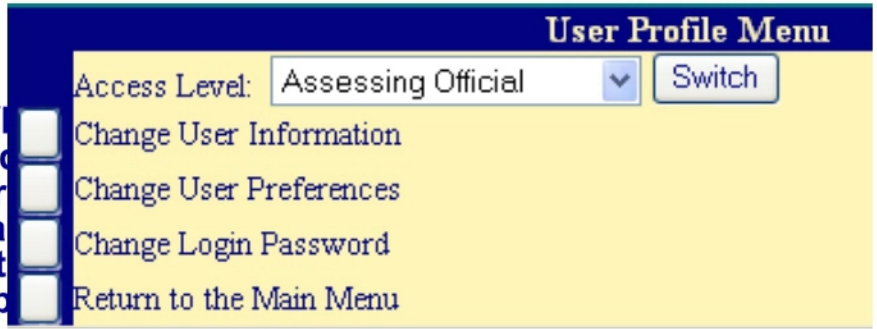
User Profile Menu

Change User InformationUpdate User Profile/I
AnnuallySwitch Access Levels (if assigned
for different contracts)Change User Prefer
De-Select Optional Email NotificationsCha
Password (Non-PKI)Forgot Password Butt
by Focal Point or CPARS Help DeskMust b
Every 60 Days



Note: If the system gives you a message that you do not have access to a contract that you know you've been assigned to, make sure you have selected the correct Access Level.

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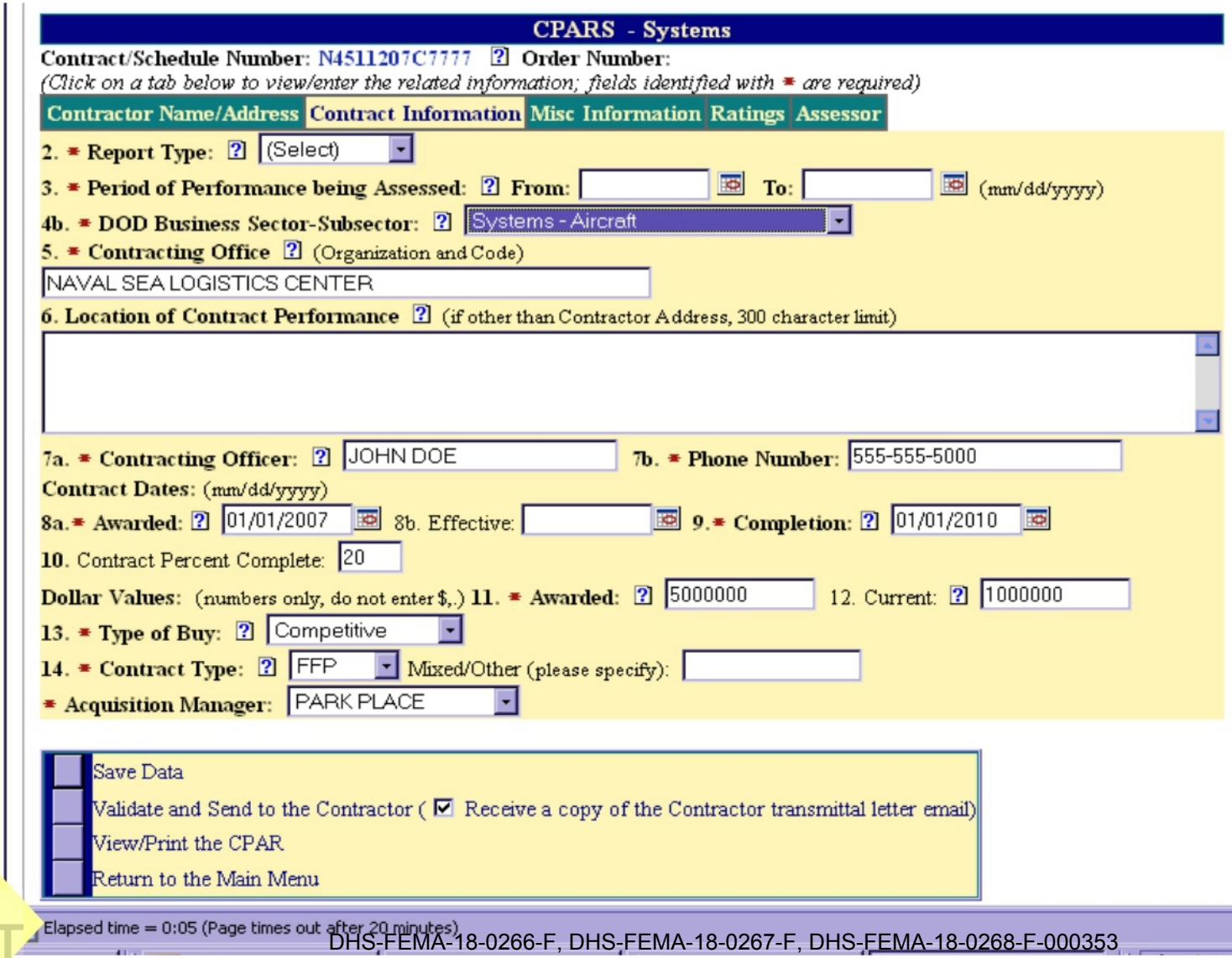
System Time-Out

System Time-Out & Auto Save After 20 Minutes of Inactivity



THE CLOCK IS TICKING!

AMERICAN OVERSIGHT

Helpful Hints

Prior to Performance Period

- Be Up FrontIdentify ExpectationsDiscuss Areas to be EvaluatedProvide CPARS Guides to Contractors and EvaluatorsDuring Post-Award ConferencePrior to Annual EvaluationLeave Yourself Flexibility

Don’t wait until the annual evaluation to make your contractor aware of performance!

AMERICAN OVERSIGHT

Helpful Hints

During Performance Period

Communicate with Contractor
Provide Feedback
Document Performance
Regularly Status Report
Earned Value Management Data
Monthly Certificates of Service
Award Evaluations
Program Reviews
Earned Contract Incentives

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Helpful Hints

After Performance Period

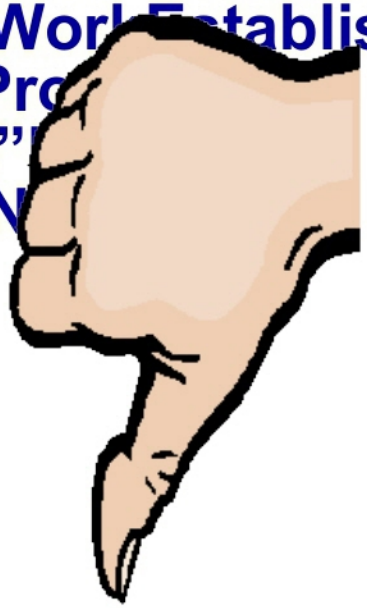
- Provide Contractor With a Draft Assessment Start Preparing Comments in AdvanceAlert Government to Any Unanticipated Contention With RatingsContractor May Provide Self AssessmentTake Time to Acknowledge Contractor ConcernsFace to Face MeetingsExtend 30 Day Comment Period if NecessaryDocument the File if No Contractor Comments Are ReceivedTransmittal Letter EmailPhone ConversationEfforts to Contact Contractor

AMERICAN OVERSIGHT

Helpful Hints

Characteristics of a Lose-Lose CPAR

- Use as a "Big Stick"Solicit Out of Scope Work Establish a Negotiation PositionRate Government Pro Manager"Nobody Grades as Hard as I Do" Performance Outside of ContractQuality N Writing Not Taken Seriously



AMERICAN OVERSIGHT

Helpful Hints

Characteristics of a Win-Win CPAR

- FairRelevantTimelyComprehensiveAccurateConsistentRepeatable Process

AMERICAN OVERSIGHT

Benefits of CPARS

- Facilitates Communication / Cooperation Between Government and Industry
- Provides Past & Current Performance Information- Contains Ratings & Narrative by Government - Contains Narrative by Industry
- Motivates Improved Performance
- Used in Source Selection to Support Best Value Decisions - Information Retrieved from PPIRS

AMERICAN OVERSIGHT

Moving From CPS to CPARS

Entering existing contracts into CPARS:If there are no former assessments in CPSEnter the actual awarded date and effective date in the appropriate fields.Complete an Initial Assessment for the entire period.If prior assessments exist in CPSEnter the assessment period start date in either the award or effective date fields (refer to local policy).Note the actual date in the description.Complete an Initial Assessment for the most recent assessment period.

AMERICAN OVERSIGHT

Forwarding Suggestions or Concerns

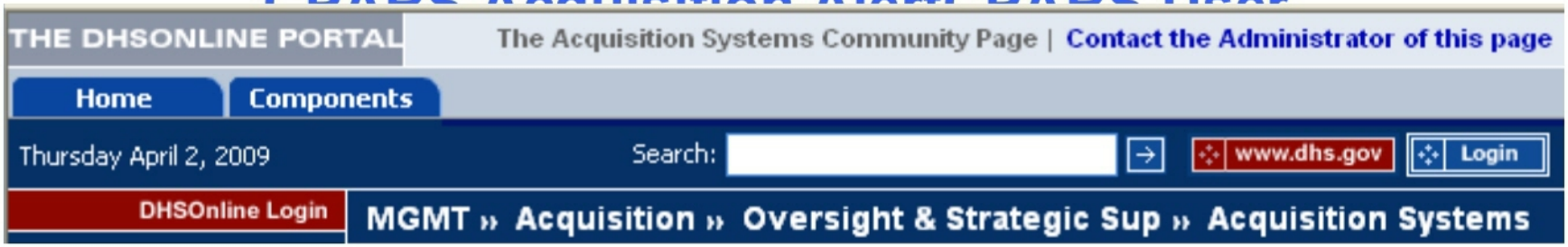
- Contact your CPARS POC(s) (b)(6)
- (b)(6) (b)(6)
- (b)(6) Contact the DHS Acquisition Systems Branch (see ASB website) (b)(6)
- (b)(6) Provide "Feedback" in CPARS

All suggestions will be considered!

AMERICAN OVERSIGHT

Additional Information

[Acquisition Systems Branch Intranet PageDHS CPARS Acquisition AlertCPARS User



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Additional Information

- **OMB Past Performance Guide (http://www.whitehouse.gov/omb/procurement/contract_perf/best_practice_re_past_perf.html) CPARS Web Site (https://www.cpars.csd.disa.mil/) User Manuals for CPARS and ACASS/CCASSFAQHelp Desk (For technical issues only) Mon-Fri 6:30am - 6:00pm EST Email: webptsmh@navy.mil Phone:** (b)(6)

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DHS-FEMA-18-0266-F, DHS-FEMA-18-0267-F, DHS-FEMA-18-0268-F-000363

Additional Training

- Practice Application (http://www.cpars.csd.disa.mil/allapps/practicea ll.htm) DAU CLC 028 Past Performance Information (https://learn.dau.mil/html/clc/FindCourse.js p?course_prefix=CLC&course_number=028)CPARS Training Information (http://www.cpars.csd.disa.mil/allapps/cpartrng/ webtrain/webtrain_all.htm) Quality and Narrative TrainingAdditional CPARS and ACASS/CCASS OverviewsContractor Overview

AMERICAN OVERSIGHT

Next Steps

1. Complete the survey and turn it in to the POCReceive your certificate for trainingMake a list of all the contracts that you manage or have a responsibility to report onSubmit the list to your Focal PointThe Focal Point will begin creating CPARS accessClose out all active reports in CPSBegin entering all new reports in CPARS

Don’t delay! Begin compiling your list and closing out reports in CPS now!

AMERICAN OVERSIGHT

Additional User Roles

Contract Data Entry* (CDE) – Only Allowed to Register Contract

(Can be Admin Support)

*Only role that can be performed by non-Government personnel

Assessing Official Rep (AOR) – Can Register Contracts; Assists AO in Preparing Evaluation

(Typically a COTR or CS)

Assessing Official (AO) – Validates Proposed Ratings and Sends to the Contractor

(Typically the CO)

Contractor Rep (CR) – Provides Comments

Reviews Contractor Comments

Reviewing Official (RO) – Resolves Disputes

(Typically a Division Director level)

*Assignment of Roles will vary by Component

FEMA-18-0266-F, DHS-FEMA-18-0267-F, DHS-FEMA-18-0268-F-000366

From:	Sanchez, Mario R (OGA) </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=E9F4C75D32A242B39C3E5C53ED7A2501-SANCHEZ, MA>
To:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Subject:	RE: Status of the data
Date:	2018/01/05 17:04:41
Priority:	Normal
Type:	Note

Mario Sanchez
Contract Specialist
Incident Support Section
Acquisition Operations Division
Office of the Chief Procurement Officer | FEMA | DHS
Marior.Sanchez@associates.fema.dhs.gov
202-212-1183

FEMA LOGO

From: Sanchez, Mario R (OGA)
Sent: Friday, January 05, 2018 5:01 PM
To: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: RE: Status of the data

Mario Sanchez
Contract Specialist
Incident Support Section
Acquisition Operations Division
Office of the Chief Procurement Officer | FEMA | DHS
Marior.Sanchez@associates.fema.dhs.gov
202-212-1183

FEMA LOGO

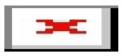
From: Sanchez, Mario R (OGA)
Sent: Friday, January 05, 2018 4:37 PM
To: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: RE: Status of the data

This should be the last version.

Mario Sanchez

AMERICAN OVERSIGHT

Contract Specialist
Incident Support Section
Acquisition Operations Division
Office of the Chief Procurement Officer | FEMA | DHS
Marior.Sanchez@associates.fema.dhs.gov
202-212-1183



FEMA LOGO

From: Sanchez, Mario R (OGA)
Sent: Friday, January 05, 2018 4:29 PM
To: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: RE: Status of the data

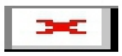
Mario Sanchez
Contract Specialist
Incident Support Section
Acquisition Operations Division
Office of the Chief Procurement Officer | FEMA | DHS
Marior.Sanchez@associates.fema.dhs.gov
202-212-1183

FEMA LOGO

From: Sanchez, Mario R (OGA)
Sent: Friday, January 05, 2018 2:06 PM
To: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: RE: Status of the data

Latest version.

Mario Sanchez
Contract Specialist
Incident Support Section
Acquisition Operations Division
Office of the Chief Procurement Officer | FEMA | DHS
Marior.Sanchez@associates.fema.dhs.gov
202-212-1183



FEMA LOGO

From: Ward, Carolyn
Sent: Thursday, January 04, 2018 4:51 PM
To: Sanchez, Mario R (OGA) <marior.sanchez@associates.fema.dhs.gov>
Subject: RE: Status of the data

AMERICAN OVERSIGHT

OK, great, we can do the trial run.

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

From: Sanchez, Mario R (OGA)
Sent: Thursday, January 04, 2018 3:43 PM
To: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: RE: Status of the data

Neither, I was planning on being in the office tomorrow.

Mario Sanchez
Contract Specialist
Incident Support Section
Acquisition Operations Division
Office of the Chief Procurement Officer | FEMA | DHS
Marior.Sanchez@associates.fema.dhs.gov
202-212-1183

FEMA LOGO

From: Ward, Carolyn
Sent: Thursday, January 04, 2018 4:39 PM
To: Sanchez, Mario R (OGA) <marior.sanchez@associates.fema.dhs.gov>
Subject: RE: Status of the data

Is tomorrow your telework day or CWS day?

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

From: Sanchez, Mario R (OGA)
Sent: Thursday, January 04, 2018 3:37 PM
To: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: RE: Status of the data

Carolyn,

AMERICAN OVERSIGHT

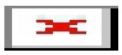
I believe this version works as it should.

- It should check for both up to SAT and above and create files depending on which applies
- I included the award date in the naming of the pdf so that should help with multiple contract numbers being overwritten
- For above SAT actions you can check the boxes with a y or x (uppercase or lower doesn't matter) to put the Y on the audit form.
    - Anything else in those boxes will put a N on the audit form
- A N/A will put the N/A in the appropriate box

Please let me know if you have any issues or needed me to tweak something.

Regards,

Mario Sanchez
Contract Specialist
Incident Support Section
Acquisition Operations Division
Office of the Chief Procurement Officer | FEMA | DHS
Marior.Sanchez@associates.fema.dhs.gov
202-212-1183



FEMA LOGO

From: Sanchez, Mario R (OGA)
Sent: Thursday, January 04, 2018 3:13 PM
To: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: RE: Status of the data

Carolyn,

Just wanted to send you what I had so far.

- Save a copy to your computer before using it
- Make sure you enable macros once you open it (should give the option at the top of the sheet)

AMERICAN OVERSIGHT

- It should automatically choose which audit form to use based on the value of the contract action (currently only checking for 150k and below)
- The pdfs it creates will get created in the same folder that this excel file is in
- It creates subfolders based on the CO that did the contract and the date reviewed
- Currently only works with SAT Actions (working on greater than SAT now)
- I haven't added the ability to grab comments yet (we may need to discuss to see how you want to handle that)
- If there are multiple contracts with the same number by the same CO on the list it currently only creates a pdf for the last one
- I haven't fully error checked it so there may be some issues I'm not aware of yet
- Import button will let you choose the file to pull the data from (currently only set up for that file I was testing on)
- Print all button just runs through the entire list on the sheet
- Print some will print everything from what rows you enter (rows on the side of the sheet)
- I recreated the forms in excel so they may not look exactly the same as the originals

Regards,

Mario Sanchez
Contract Specialist
Incident Support Section
Acquisition Operations Division
Office of the Chief Procurement Officer | FEMA | DHS
Marior.Sanchez@associates.fema.dhs.gov
202-212-1183

FEMA LOGO

From: Ward, Carolyn
Sent: Thursday, January 04, 2018 1:04 PM
To: Sanchez, Mario R (OGA) <marior.sanchez@associates.fema.dhs.gov>
Subject: Status of the data

Good Afternoon Mario:

What is the status of the Audit data tracking system we discussed last night?

AMERICAN OVERSIGHT

I will give you a call later, but wanted to get an idea of where we are.

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

Sender:	Sanchez, Mario R (OGA) </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=E9F4C75D32A242B39C3E5C53ED7A2501-SANCHEZ, MA>
Recipient:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Sent Date:	2018/01/05 17:04:40
Delivered Date:	2018/01/05 17:04:41

AMERICAN OVERSIGHT

From:	(b)(6) @navy.mil
To:	"Chapple, Isaac </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3969e2628f5640edb07d5dfbc2951bbf-Chapple, Is>"
Subject:	CPARS Notification
Date:	2018/05/14 07:25:15
Priority:	Normal
Type:	Note

CPARS NOTIFICATION
https://www.cpars.gov

You are the Focal Point for the following CPARS evaluation(s). If you forgot your User ID or Password, use the 'Forgot User ID' or 'Forgot Password' function at the System Logon screen.

These evaluation(s) have been started and have not been completed within the 120 day requirement and are now overdue for the Period(s) of Performance shown. Until the required evaluation(s) are completed, you'll continue to receive this e-mail notification weekly.

Please review the status key below to determine the required action for each evaluation.

STATUS KEY
Initiated: Waiting for Assessing Official Rep to send to Assessing Official.
Drafted: Waiting for Assessing Official signature.
Rated: Signed by Assessing Official; waiting for Contractor Rep comments.
Reviewed: Signed by Contractor Rep or Contractor Rep comment period expired; waiting for Assessing Official to finalize.
Finalized: Ratings finalized; waiting for Reviewing Official comments.

CONTRACT NUMBER/ COMPANY NAME	PERIOD OF PERFORMANCE/ ASSESSING OFFICIAL(s)	STATUS/ AO EMAIL	#DAYS
70FB7018C00000001	10/03/2017 - 10/23/2017	Drafted	203
TRIBUTE CONTRACTING, LLC	CAROLYN WARD	carolyn.ward@fema.dhs.gov	
70FB7018C00000008	10/13/2017 - 11/12/2017	Drafted	183
EMERGENCY MANAGEMENT AGENCY, MASSACHUSETTS			
70FB7018C00000009	10/13/2017 - 11/12/2017	Drafted	183
EMERGENCY MANAGEMENT AGENCY, MASSACHUSETTS			
70FB7018C00000010	10/13/2017 - 11/12/2017	Drafted	183
EMERGENCY MANAGEMENT AGENCY, MASSACHUSETTS			
70FB7018C00000013	10/24/2017 - 11/23/2017	Initiated	172
OSC SOLUTIONS, INC.	MONIQUE PARK	monique.park@fema.dhs.gov	
70FB7018C00000014	10/15/2017 - 11/14/2017	Initiated	181
SEACOR ISLAND LINES LLC	ISAAC CHAPPLE	isaac.chapple@fema.dhs.gov	
70FB7018P00000003	10/03/2017 - 10/09/2017	Drafted	217
BARTON, STEPHEN			

AMERICAN OVERSIGHT

70FB7018P00000010 10/06/2017 - 10/09/2017 Reviewed 217

BAYOU OUTDOOR SUPERCENTER LLC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000011 10/04/2017 - 10/09/2017 Drafted 217

MCCLAIN'S R.V., INC.

70FB7018P00000020 10/06/2017 - 10/23/2017 Drafted 203

AMAZING RVS, LLC

70FBR418P00000035 10/24/2017 - 11/03/2017 Reviewed 192

RAY LAND, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

70FBR618P00000094 12/22/2017 - 01/05/2018 Drafted 129

EXPLOREUSA RV, LTD.

GS02F0212X HSFE7016F0220 09/30/2016 - 09/29/2017 Initiated 227

ENGINEERING & COMPUTER SIMULATIONS, INC. MONIQUE PARK monique.park@fema.dhs.gov

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GS10F0117K HSFEHQ12A0001 11/23/2015 - 11/24/2016 Drafted 536

J & E ASSOCIATES, INC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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GS23F0307M 70FB7018F00000079 11/06/2017 - 11/21/2017 Drafted 174

HISPANIC COMMUNICATIONS NETWORK, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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GS35F0256K HSFE9013F0070 09/20/2016 - 09/19/2017 Initiated 237

FEDRESULTS, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

HSFE2016A0202 HSFE2016J0223 09/09/2016 - 09/08/2017 Reviewed 248

INNOVATIVE EMERGENCY MANAGEMEN ONEKA DUNBAR oneka.dunbar@fema.dhs.gov

---

HSFE3012D0571 09/28/2012 - 09/27/2013 Initiated 1690

KNIGHT SKY CONSULTING AND ASSOCIATES, LLC ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE3012D0571 HSFE7016J0276 09/28/2016 - 09/27/2017 Initiated 229

KNIGHT SKY CONSULTING AND ASSOCIATES, LLC ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

---

HSFE3016D0203 HSFE7017J0170 09/05/2017 - 10/31/2017 Initiated 195

VERIZON FEDERAL INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE3016D0203 HSFE7017J0194 09/07/2017 - 10/06/2017 Initiated 220

VERIZON FEDERAL INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE3016D0203 HSFE7017J0211 09/12/2017 - 10/31/2017 Initiated 195

VERIZON FEDERAL INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE3017D0001 HSFE7017J0221 09/13/2017 - 10/12/2017 Drafted 214

AT&T MOBILITY LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE3017D0002 HSFE7017J0177 09/05/2017 - 10/31/2017 Drafted 195

CELLCO PARTNERSHIP ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE3017D0002 HSFE7017J0219 09/13/2017 - 10/12/2017 Drafted 214

CELLCO PARTNERSHIP ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE3017D0002 HSFE7017J0232 09/16/2017 - 10/14/2017 Drafted 212

CELLCO PARTNERSHIP ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE4014A0167 HSFE7016J0362 09/22/2017 - 09/22/2017 Initiated 234

HASSETT & WILLIS ASSOCIATES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

---

HSFE7012D0328 HSFE7017J0155 09/01/2017 - 09/30/2017 Reviewed 226

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7012D0329 HSFE7017J0157 08/29/2017 - 09/30/2017 Reviewed 226

AMERIQUAL GROUP, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7013D0114 09/05/2016 - 09/04/2017 Rated 252

ESSENCE BOTTLING COMPANY OF TEXAS, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7013D0115 HSFE7017J0156 08/31/2017 - 10/01/2017 Initiated 225

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7013D0115 HSFE7017J0171 08/31/2017 - 10/01/2017 Initiated 225

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7013D0140 08/07/2017 - 09/24/2017 Initiated 232

ATLANTIC DIVING SUPPLY, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov
ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7013D0141 08/23/2016 - 08/22/2017 Drafted 265

PROPAC, INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7014C0015 12/31/2016 - 12/30/2017 Initiated 135

RAS ENTERPRISE, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7014D0076 08/27/2016 - 08/26/2017 Rated 261

AMERIQUAL GROUP, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov
MONIQUE PARK monique.park@fema.dhs.gov

HSFE7014D0076 HSFE7017J0161 09/01/2017 - 09/30/2017 Rated 226

AMERIQUAL GROUP, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov
MONIQUE PARK monique.park@fema.dhs.gov

HSFE7014D0148 08/11/2017 - 08/18/2017 Initiated 269

MR SAFETY NET LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7014D0157 08/11/2017 - 09/11/2017 Initiated 245

OSC SOLUTIONS, INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7015A0050 04/07/2017 - 08/08/2017 Drafted 279

NATIONAL CENTER FOR MISSING AND EXPLOITED CHILDREN, TH ONEKO DUNBAR
oneko.dunbar@fema.dhs.gov

HSFE7015C0035 02/20/2016 - 02/18/2017 Reviewed 450

C2G, LTD CO. VERONICA KEY veronica.key@fema.dhs.gov

HSFE7015C0116 08/31/2016 - 08/30/2017 Initiated 257

MEGAWATTAGE LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov
VERONICA KEY veronica.key@fema.dhs.gov

HSFE7015D0110 09/30/2015 - 09/28/2016 Initiated 593

INTELLECTUS, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7015D0110 HSFE7015J0113 09/29/2016 - 09/29/2016 Initiated 592

INTELLECTUS, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7015D0110 HSFE7016J0250 07/14/2016 - 07/13/2017 Initiated 305

INTELLECTUS, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7015D0111 09/30/2015 - 09/28/2016 Initiated 593

ALLISON PAYMENT SYSTEMS LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

---

HSFE7015D0111 HSFE7015R0034 09/30/2015 - 09/28/2016 Initiated 593

ALLISON PAYMENT SYSTEMS LLC AMANDA MORGAN amanda.morgan.2@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7016A1973 70FB7018F00000063 11/30/2017 - 12/25/2017 Initiated 140

JEROME TRANSLATION GROUP, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016A1973 HSFE7017F0087 09/30/2017 - 12/26/2017 Drafted 139

JEROME TRANSLATION GROUP, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016A1975 HSFE7017F0085 09/28/2017 - 10/28/2017 Initiated 198

LEGAL INTERPRETING SERVICES INCORPORATED ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016A1976 70FB7018F00000029 10/10/2017 - 11/30/2017 Initiated 165

TRANSPERFECT TRANSLATIONS INTERNATIONAL INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016A1976 70FB7018F00000051 10/11/2017 - 11/10/2017 Initiated 185

TRANSPERFECT TRANSLATIONS INTERNATIONAL INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016A1976 HSFE7017F0076 09/10/2017 - 12/10/2017 Initiated 155

TRANSPERFECT TRANSLATIONS INTERNATIONAL INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016C0202 09/30/2016 - 06/29/2017 Initiated 319

DEXTERA CORPORATION ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7016C0203 09/30/2016 - 09/29/2017 Initiated 227

PRAIRIE QUEST, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016D0200 HSFE7017J0286 09/27/2017 - 10/26/2017 Drafted 200

INNOVATIVE EMERGENCY MANAGEMENT, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7016D0201 09/22/2016 - 09/21/2017 Initiated 235

TUBE ENTERPRISES INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7016D0202 08/26/2016 - 08/25/2017 Initiated 262

PACARCTIC LLC CAROLYN WARD carolyn.ward@fema.dhs.gov

HSFE7016D0204 08/01/2017 - 11/10/2017 Drafted 185

CROWLEY LOGISTICS, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016D0205 09/30/2016 - 09/29/2017 Initiated 227

UNITED SITE NATIONAL SERVICES COMPANY CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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AMERICAN OVERSIGHT

HSFE7016D0208 04/07/2017 - 08/08/2017 Initiated 279

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7016D0208 HSFE7017J0175 09/07/2017 - 09/28/2017 Reviewed 228

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7016D0209 08/01/2017 - 09/29/2017 Reviewed 227

ESTES EXPRESS LINES, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7016D0209 70FB7018F00000064 10/10/2017 - 12/09/2017 Initiated 156

ESTES EXPRESS LINES, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016D0209 HSFE7017J0224 09/22/2017 - 10/03/2017 Initiated 223

ESTES EXPRESS LINES, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7016P0019 01/25/2016 - 01/29/2016 Reviewed 836

DOMESTIC AWARDEES (UNDISCLOSED) KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0002 10/18/2016 - 10/17/2017 Initiated 209

LANE THOMAS HOUSING LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017C0203 09/19/2017 - 12/15/2017 Initiated 150

FOSS MARITIME COMPANY ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017C0205 09/20/2017 - 12/17/2017 Initiated 148

PARADISE CRUISE LINE OPERATOR LTD. INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017C0206 09/18/2017 - 09/28/2017 Reviewed 228

HOOVER, RON COMPANIES OF DONNA INC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0208 09/20/2017 - 09/29/2017 Reviewed 227

HOOVER, RON COMPANIES OF DONNA INC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0210 09/20/2017 - 09/29/2017 Reviewed 227

MCCLAIN'S R.V., INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0219 09/25/2017 - 10/31/2017 Initiated 195

MARINE DESIGN DYNAMICS INC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017C0220 09/27/2017 - 11/05/2017 Initiated 190

AMERICAN OVERSIGHT

AMERIQUAL GROUP, LLC MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017C0223 10/03/2017 - 11/01/2017 Drafted 194

FILCOR INC MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017C0226 09/30/2017 - 11/04/2017 Initiated 191

HANNA BROTHERS ENTERPRISES, L.L.C. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017D0001 11/02/2016 - 11/01/2017 Initiated 194

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0001 HSFE3017J0518 09/27/2017 - 10/26/2017 Initiated 200

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0001 HSFE7017J0179 09/06/2017 - 12/31/2017 Initiated 134

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0001 HSFE7017J0233 09/17/2017 - 10/16/2017 Initiated 210

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0002 11/07/2016 - 11/06/2017 Initiated 189

CH2M FACILITY SUPPORT SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0003 11/07/2016 - 11/06/2017 Initiated 189

PARTNERSHIP FOR TEMPORARY HOUSING LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0003 70FB7018F00000028 10/13/2017 - 12/15/2017 Initiated 150

PARTNERSHIP FOR TEMPORARY HOUSING LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0004 11/07/2016 - 11/06/2017 Initiated 189

DISASTER SOLUTIONS ALLIANCE, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0004 70FB7018F00000004 09/22/2017 - 10/22/2017 Initiated 204

DISASTER SOLUTIONS ALLIANCE, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0004 HSFE7017J0249 09/20/2017 - 12/19/2017 Initiated 146

DISASTER SOLUTIONS ALLIANCE, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0008 70FB7018F00000042 10/20/2017 - 10/20/2017 Initiated 206

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7017D0008 70FB7018F00000043 10/20/2017 - 10/20/2017 Initiated 206

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 70FB7018F00000066 10/25/2017 - 11/02/2017 Drafted 193

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 70FB7018F00000075 11/04/2017 - 11/11/2017 Drafted 184

MAG DS CORP.

HSFE7017D0008 70FB7018F00000091 11/12/2017 - 11/18/2017 Drafted 177

MAG DS CORP.

HSFE7017D0008 70FB7018F00000099 11/16/2017 - 12/15/2017 Drafted 150

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 70FB7018F00000100 11/17/2017 - 12/23/2017 Drafted 142

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 70FB7018F00000122 12/04/2017 - 12/17/2017 Drafted 148

MAG DS CORP.

HSFE7017D0008 HSFE7017J0207 09/10/2017 - 10/08/2017 Drafted 218

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 HSFE7017J0245 09/17/2017 - 09/18/2017 Initiated 238

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 HSFE7017J0265 09/26/2017 - 10/22/2017 Drafted 204

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 HSFE7017J0267 09/10/2017 - 12/31/2017 Initiated 134

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0009 70FB7018F00000055 10/20/2017 - 10/23/2017 Initiated 203

CSI AVIATION, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0009 70FB7018F00000085 11/10/2017 - 12/01/2017 Drafted 164

CSI AVIATION, INC.

HSFE7017D0009 HSFE7017J0231 09/16/2017 - 10/23/2017 Drafted 203

CSI AVIATION, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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AMERICAN OVERSIGHT

HSFE7017D0009 HSFE7017J0278 09/30/2017 - 10/08/2017 Drafted 218

CSI AVIATION, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0010 07/26/2017 - 08/10/2017 Initiated 277

ACTIVE DEPLOYMENT SYSTEMS, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7017D0011 07/26/2017 - 08/10/2017 Initiated 277

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7017D0012 07/26/2017 - 08/10/2017 Initiated 277

GRANNY'S ALLIANCE, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7017D0013 07/26/2017 - 08/10/2017 Initiated 277

OK'S CASCADE COMPANY CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0182 09/07/2017 - 09/30/2017 Finalized 226

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0204 09/01/2017 - 09/28/2017 Finalized 228

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0283 09/11/2017 - 09/30/2017 Finalized 226

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0019 HSFE7017J0281 09/30/2017 - 11/05/2017 Initiated 190

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017D0021 HSFE7017J0273 09/28/2017 - 11/06/2017 Initiated 189

TEAM SYSTEMS INTERNATIONAL LLC MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0039 08/30/2017 - 10/31/2017 Initiated 195

DOMESTIC AWARDEES (UNDISCLOSED) MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0040 08/30/2017 - 09/29/2017 Initiated 227

ASSET GROUP, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

HSFE7017P0044 09/01/2017 - 09/15/2017 Initiated 241

MY OWN MEALS, INC. MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0053 09/07/2017 - 09/17/2017 Reviewed 239

AMERICAN OVERSIGHT

SOPAKCO, INC.	CAROLYN KNIGHT	carolyn.knight@fema.dhs.gov	
HSFE7017P0054	09/09/2017 - 09/29/2017	Initiated	227
RCG OF NORTH CAROLINA, LLC	ISAAC CHAPPLE	isaac.chapple@fema.dhs.gov	
HSFE7017P0060	09/08/2017 - 09/22/2017	Drafted	234
O'SHEA, INC.	ISAAC CHAPPLE	isaac.chapple@fema.dhs.gov	
HSFE7017P0061	09/09/2017 - 09/17/2017	Drafted	239
CHEF MINUTE MEALS, INC.	ONEKO DUNBAR	oneko.dunbar@fema.dhs.gov	
HSFE7017P0071	09/09/2017 - 09/27/2017	Initiated	229
RCG OF NORTH CAROLINA, LLC	LASHAWN SMITH	lashawn.smith@fema.dhs.gov	
HSFE7017P0072	09/11/2017 - 09/26/2017	Drafted	230
FILCOR INC.	ISAAC CHAPPLE	isaac.chapple@fema.dhs.gov	
HSFE7017P0073	09/10/2017 - 09/10/2017	Drafted	246
CHEF MINUTE MEALS, INC.	CAROLYN KNIGHT	carolyn.knight@fema.dhs.gov	
HSFE7017P0075	09/13/2017 - 10/15/2017	Drafted	211
HANNA BROTHERS ENTERPRISES, L.L.C.	MONIQUE PARK	monique.park@fema.dhs.gov	
HSFE7017P0082	09/15/2017 - 09/30/2017	Initiated	226
RCG OF NORTH CAROLINA, LLC	ISAAC CHAPPLE	isaac.chapple@fema.dhs.gov	
HSFE7017P0090	09/20/2017 - 10/20/2017	Initiated	206
RCG OF NORTH CAROLINA, LLC	ISAAC CHAPPLE	isaac.chapple@fema.dhs.gov	
HSFE7017P0105	09/27/2017 - 10/21/2017	Initiated	205
ARROWHEAD REALTY CORP	MONIQUE PARK	monique.park@fema.dhs.gov	
HSFE7017P0110	09/27/2017 - 11/24/2017	Initiated	171
SOPAKCO, INC.	MONIQUE PARK	monique.park@fema.dhs.gov	
HSFE7017P0111	09/29/2017 - 11/06/2017	Initiated	189
AGUIEUS LLC	MONIQUE PARK	monique.park@fema.dhs.gov	
HSFE7017P0112	09/29/2017 - 11/06/2017	Drafted	189
HANNA BROTHERS ENTERPRISES, L.L.C.			

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HSFE7017P0113 09/30/2017 - 11/05/2017 Initiated 190

ALLIANCE WORLDWIDE DISTRIBUTING LLC MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0114 09/29/2017 - 11/06/2017 Initiated 189

CHEF MINUTE MEALS, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0121 09/30/2017 - 10/02/2017 Initiated 224

EDWARDS, KIMMIE KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE8012D0237 04/11/2017 - 04/18/2017 Initiated 391

RES-CARE, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

HSFE8012D0238 04/11/2016 - 04/10/2017 Reviewed 399

DYNAMIC SERVICE SOLUTION LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE8013D0068 70FB7018F00000019 09/07/2017 - 09/29/2017 Drafted 227

REED ELSEVIER, INC.

HSFE9014D0001 HSFE2016J0206 06/22/2016 - 06/21/2017 Initiated 327

OBSIDIAN ANALYSIS, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE9014D0019 HSFE7016J0302 09/21/2016 - 09/20/2017 Drafted 236

TRANSPORTATION MANAGEMENT SERVICES, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFEHQ09D0866 HSFE7016J0284 08/31/2016 - 08/30/2017 Drafted 257

INNOVATIVE EMERGENCY MANAGEMENT, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFEHQ11A1216 HSFE7016J0021 12/03/2015 - 10/31/2016 Drafted 560

BUSINESS DECISIONS INFORMATION VERONICA KEY veronica.key@fema.dhs.gov

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HSFEHQ11D0136 09/18/2015 - 04/28/2017 Drafted 381

BOOZ ALLEN HAMILTON INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSFEHQ11D0136 HSFE7015J0068 09/17/2016 - 02/28/2017 Initiated 440

BOOZ ALLEN HAMILTON INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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Sender:	(b)(6) @navy.mil
Recipient:	"Chapple, Isaac </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3969e2628f5640edb07d5dfbc2951bbf-Chapple, Is>"
Sent Date:	2018/05/14 07:25:05
Delivered Date:	2018/05/14 07:25:15

AMERICAN OVERSIGHT

AMERICAN OVERSIGHT

From:	(b)(6) @navy.mil
To:	"Chapple, Isaac </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3969e2628f5640edb07d5dfbc2951bbf-Chapple, Is>"
Subject:	CPARS Notification
Date:	2018/03/12 07:27:35
Priority:	Normal
Type:	Note

CPARS NOTIFICATION
https://www.cpars.gov

You are the Focal Point for the following CPARS evaluation(s). If you forgot your User ID or Password, use the 'Forgot User ID' or 'Forgot Password' function at the System Logon screen.

These evaluation(s) have been started and have not been completed within the 120 day requirement and are now overdue for the Period(s) of Performance shown. Until the required evaluation(s) are completed, you'll continue to receive this e-mail notification weekly.

Please review the status key below to determine the required action for each evaluation.

STATUS KEY
Initiated: Waiting for Assessing Official Rep to send to Assessing Official.
Drafted: Waiting for Assessing Official signature.
Rated: Signed by Assessing Official; waiting for Contractor Rep comments.
Reviewed: Signed by Contractor Rep or Contractor Rep comment period expired; waiting for Assessing Official to finalize.
Finalized: Ratings finalized; waiting for Reviewing Official comments.

CONTRACT NUMBER/ COMPANY NAME	PERIOD OF PERFORMANCE/ ASSESSING OFFICIAL(s)	STATUS/ AO EMAIL	#DAYS
70FB7018C00000001	10/03/2017 - 10/23/2017	Drafted	140
TRIBUTE CONTRACTING, LLC	CAROLYN WARD	carolyn.ward@fema.dhs.gov	
70FB7018P00000004	10/05/2017 - 10/16/2017	Rated	147
ARROWHEAD REALTY CORP	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov	
70FB7018P00000008	10/09/2017 - 10/23/2017	Rated	140
SOUTHWEST RV CENTERS LLC	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov	
70FB7018P00000010	10/06/2017 - 10/09/2017	Rated	154
BAYOU OUTDOOR SUPERCENTER LLC	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov	
70FB7018P00000011	10/04/2017 - 10/09/2017	Drafted	154
MCCLAIN'S R.V., INC.			
70FB7018P00000014	10/05/2017 - 10/10/2017	Rated	153
CHARLES PASCHAL, INC.	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov	
70FB7018P00000016	10/05/2017 - 10/13/2017	Rated	150

AMERICAN OVERSIGHT

LARRY'S TRAILER SALES, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000017 10/06/2017 - 10/13/2017 Reviewed 150

CHEYANNE CONTRACTING, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000019 10/06/2017 - 10/14/2017 Reviewed 149

DAD'S CAMPER OUTLET LLC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000020 10/06/2017 - 10/23/2017 Drafted 140

AMAZING RVS, LLC

70FB7018P00000029 10/16/2017 - 10/25/2017 Rated 138

SOUTHWEST RV CENTERS LLC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FBR418P00000035 10/24/2017 - 11/03/2017 Drafted 129

RAY LAND, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

GS02F0212X HSFE7016F0220 09/30/2016 - 09/29/2017 Initiated 164

ENGINEERING & COMPUTER SIMULATIONS, INC. MONIQUE PARK monique.park@fema.dhs.gov

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GS10F0117K HSFEHQ12A0001 11/23/2015 - 11/24/2016 Drafted 473

J & E ASSOCIATES, INC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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GS35F0256K HSFE9013F0070 09/20/2016 - 09/19/2017 Initiated 174

FEDRESULTS, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

HSFE2016A0202 HSFE2016J0223 09/09/2016 - 09/08/2017 Reviewed 185

INNOVATIVE EMERGENCY MANAGEMEN ONEKA DUNBAR oneka.dunbar@fema.dhs.gov

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HSFE3012D0571 09/28/2012 - 09/27/2013 Drafted 1627

KNIGHT SKY CONSULTING AND ASSOCIATES, LLC ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE3012D0571 HSFE7016J0276 09/28/2016 - 09/27/2017 Initiated 166

KNIGHT SKY CONSULTING AND ASSOCIATES, LLC ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE3016D0203 HSFE7017J0170 09/05/2017 - 10/31/2017 Initiated 132

VERIZON FEDERAL INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE3016D0203 HSFE7017J0194 09/07/2017 - 10/06/2017 Initiated 157

VERIZON FEDERAL INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE3016D0203 HSFE7017J0211 09/12/2017 - 10/31/2017 Initiated 132

VERIZON FEDERAL INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE3017D0001 HSFE7017J0221 09/13/2017 - 10/12/2017 Initiated 151

AT&T MOBILITY LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE3017D0002 HSFE7017J0177 09/05/2017 - 10/31/2017 Initiated 132

CELLCO PARTNERSHIP ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE3017D0002 HSFE7017J0219 09/13/2017 - 10/12/2017 Initiated 151

CELLCO PARTNERSHIP ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE3017D0002 HSFE7017J0232 09/16/2017 - 10/14/2017 Initiated 149

CELLCO PARTNERSHIP ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE4014A0167 HSFE7016J0362 09/22/2017 - 09/22/2017 Initiated 171

HASSETT & WILLIS ASSOCIATES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7012D0328 HSFE7017J0128 08/10/2017 - 08/28/2017 Reviewed 196

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7012D0328 HSFE7017J0155 09/01/2017 - 09/30/2017 Drafted 163

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7012D0329 HSFE7017J0157 08/29/2017 - 09/28/2017 Drafted 165

AMERIQUAL GROUP, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7013D0114 09/05/2016 - 09/04/2017 Drafted 189

ESSENCE BOTTLING COMPANY OF TEXAS, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7013D0115 HSFE7017J0156 08/31/2017 - 10/01/2017 Initiated 162

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7013D0115 HSFE7017J0171 08/31/2017 - 10/01/2017 Initiated 162

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7013D0140 08/07/2017 - 09/24/2017 Initiated 169

ATLANTIC DIVING SUPPLY, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov
ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7013D0141 08/23/2016 - 08/22/2017 Drafted 202

PROPAC, INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7013D0148 09/26/2015 - 09/24/2016 Reviewed 534

TRIBUTE CONTRACTING LLC ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7014C0015 01/01/2016 - 12/30/2016 Drafted 437

RAS ENTERPRISE, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7014D0076 08/27/2016 - 08/26/2017 Initiated 198

AMERIQUAL GROUP, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov
MONIQUE PARK monique.park@fema.dhs.gov

HSFE7014D0076 HSFE7017J0161 09/01/2017 - 09/30/2017 Initiated 163

AMERIQUAL GROUP, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov
MONIQUE PARK monique.park@fema.dhs.gov

HSFE7014D0078 HSFE7017J0163 08/26/2017 - 09/08/2017 Drafted 185

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7014D0148 08/11/2017 - 08/18/2017 Initiated 206

MR SAFETY NET LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7014D0157 08/11/2017 - 09/11/2017 Initiated 182

OSC SOLUTIONS, INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7015A0050 04/07/2017 - 08/08/2017 Drafted 216

NATIONAL CENTER FOR MISSING AND EXPLOITED CHILDREN, TH ONEKO DUNBAR
oneko.dunbar@fema.dhs.gov

HSFE7015C0035 02/20/2016 - 02/18/2017 Reviewed 387

C2G, LTD CO. VERONICA KEY veronica.key@fema.dhs.gov

HSFE7015C0116 08/31/2016 - 08/30/2017 Initiated 194

MEGAWATTAGE LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov
VERONICA KEY veronica.key@fema.dhs.gov

HSFE7015D0110 09/30/2015 - 09/28/2016 Initiated 530

INTELLECTUS, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7015D0110 HSFE7015J0113 09/29/2016 - 09/29/2016 Initiated 529

INTELLECTUS, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7015D0110 HSFE7016J0250 07/14/2016 - 07/13/2017 Initiated 242

INTELLECTUS, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7015D0111 09/30/2015 - 09/28/2016 Initiated 530

ALLISON PAYMENT SYSTEMS LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSFE7015D0111 HSFE7015R0034 09/30/2015 - 09/28/2016 Initiated 530

ALLISON PAYMENT SYSTEMS LLC AMANDA MORGAN amanda.morgan.2@fema.dhs.gov

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HSFE7016A1975 HSFE7017F0085 09/28/2017 - 10/28/2017 Drafted 135

LEGAL INTERPRETING SERVICES INCORPORATED ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016A1976 70FB7018F00000051 10/11/2017 - 11/10/2017 Drafted 122

TRANSPERFECT TRANSLATIONS INTERNATIONAL INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016C0202 09/30/2016 - 06/29/2017 Initiated 256

DEXTERA CORPORATION ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7016C0203 09/30/2016 - 09/29/2017 Initiated 164

PRAIRIE QUEST, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016D0200 HSFE7017J0286 09/27/2017 - 10/26/2017 Initiated 137

INNOVATIVE EMERGENCY MANAGEMENT, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7016D0201 09/22/2016 - 09/21/2017 Initiated 172

TUBE ENTERPRISES INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7016D0202 08/26/2016 - 08/25/2017 Initiated 199

PACARCTIC LLC CAROLYN WARD carolyn.ward@fema.dhs.gov

HSFE7016D0204 08/01/2017 - 11/10/2017 Drafted 122

CROWLEY LOGISTICS, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016D0205 09/30/2016 - 09/29/2017 Initiated 164

UNITED SITE NATIONAL SERVICES COMPANY CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7016D0208 04/07/2017 - 08/08/2017 Initiated 216

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7016D0208 HSFE7017J0175 09/07/2017 - 09/28/2017 Drafted 165

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7016D0208 HSFE7017J0190 09/08/2017 - 09/30/2017 Reviewed 163

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7016D0208 HSFE7017J0256 09/25/2017 - 10/06/2017 Reviewed 157

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7016D0208 HSFE7017J0258 09/25/2017 - 10/06/2017 Reviewed 157

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7016D0208 HSFE7017J0280 09/29/2017 - 10/13/2017 Reviewed 150

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7016D0209 08/01/2017 - 09/29/2017 Reviewed 164

ESTES EXPRESS LINES, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7016D0209 HSFE7017J0224 09/22/2017 - 10/03/2017 Initiated 160

ESTES EXPRESS LINES, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7016P0019 01/25/2016 - 01/29/2016 Rated 773

DOMESTIC AWARDEES (UNDISCLOSED) KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0002 10/18/2016 - 10/17/2017 Initiated 146

LANE THOMAS HOUSING LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017C0206 09/18/2017 - 09/28/2017 Rated 165

HOOVER, RON COMPANIES OF DONNA INC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0208 09/20/2017 - 09/29/2017 Rated 164

HOOVER, RON COMPANIES OF DONNA INC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0210 09/20/2017 - 09/29/2017 Rated 164

MCCLAIN'S R.V., INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0219 09/25/2017 - 10/31/2017 Initiated 132

MARINE DESIGN DYNAMICS INC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017C0220 09/27/2017 - 11/05/2017 Initiated 127

AMERICAN OVERSIGHT

AMERIQUAL GROUP, LLC MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017C0223 09/29/2017 - 10/03/2017 Initiated 160

FILCOR INC MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017C0226 09/30/2017 - 11/04/2017 Initiated 128

HANNA BROTHERS ENTERPRISES, L.L.C. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017D0001 11/02/2016 - 11/01/2017 Initiated 131

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0001 HSFE3017J0518 09/27/2017 - 10/26/2017 Initiated 137

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0001 HSFE7017J0233 09/17/2017 - 10/16/2017 Initiated 147

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0002 11/07/2016 - 11/06/2017 Initiated 126

CH2M FACILITY SUPPORT SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0003 11/07/2016 - 11/06/2017 Initiated 126

PARTNERSHIP FOR TEMPORARY HOUSING LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0004 11/07/2016 - 11/06/2017 Initiated 126

DISASTER SOLUTIONS ALLIANCE, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0004 70FB7018F00000004 09/22/2017 - 10/22/2017 Initiated 141

DISASTER SOLUTIONS ALLIANCE, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0008 70FB7018F00000042 10/20/2017 - 10/20/2017 Initiated 143

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 70FB7018F00000043 10/20/2017 - 10/20/2017 Initiated 143

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 70FB7018F00000066 10/25/2017 - 11/02/2017 Initiated 130

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 70FB7018F00000075 11/04/2017 - 11/11/2017 Drafted 121

MAG DS CORP.

AMERICAN OVERSIGHT

HSFE7017D0008 HSFE7017J0207 09/10/2017 - 10/08/2017 Initiated 155

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 HSFE7017J0245 09/17/2017 - 09/18/2017 Initiated 175

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 HSFE7017J0265 09/26/2017 - 10/22/2017 Initiated 141

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0009 70FB7018F00000055 10/20/2017 - 10/23/2017 Initiated 140

CSI AVIATION, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0009 HSFE7017J0231 09/16/2017 - 10/23/2017 Initiated 140

CSI AVIATION, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0009 HSFE7017J0278 09/30/2017 - 10/08/2017 Initiated 155

CSI AVIATION, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0010 07/26/2017 - 08/10/2017 Initiated 214

ACTIVE DEPLOYMENT SYSTEMS, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7017D0011 07/26/2017 - 08/10/2017 Initiated 214

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7017D0012 07/26/2017 - 08/10/2017 Initiated 214

GRANNY'S ALLIANCE, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7017D0013 07/26/2017 - 08/10/2017 Initiated 214

OK'S CASCADE COMPANY CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000001 10/02/2017 - 10/07/2017 Initiated 156

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000011 10/05/2017 - 10/12/2017 Initiated 151

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000021 10/12/2017 - 10/19/2017 Initiated 144

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000030 10/12/2017 - 10/19/2017 Initiated 144

AMERICAN OVERSIGHT

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000031 10/12/2017 - 10/19/2017 Initiated 144

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000049 10/19/2017 - 10/24/2017 Initiated 139

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000077 09/27/2017 - 10/02/2017 Initiated 161

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000092 09/06/2017 - 09/11/2017 Initiated 182

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000093 09/01/2017 - 09/08/2017 Initiated 185

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0154 08/25/2017 - 09/01/2017 Initiated 192

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0182 09/07/2017 - 09/14/2017 Initiated 179

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0204 09/01/2017 - 09/08/2017 Initiated 185

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0253 09/21/2017 - 09/28/2017 Initiated 165

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0260 09/25/2017 - 10/02/2017 Initiated 161

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0282 09/10/2017 - 09/13/2017 Initiated 180

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0283 09/11/2017 - 09/18/2017 Initiated 175

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0284 10/12/2017 - 10/19/2017 Initiated 144

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7017D0019 HSFE7017J0281 09/30/2017 - 11/05/2017 Initiated 127

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017D0021 HSFE7017J0273 09/28/2017 - 11/06/2017 Initiated 126

TEAM SYSTEMS INTERNATIONAL LLC MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0039 08/30/2017 - 10/31/2017 Initiated 132

DOMESTIC AWARDEES (UNDISCLOSED) MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0040 08/30/2017 - 09/29/2017 Initiated 164

ASSET GROUP, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

HSFE7017P0044 09/01/2017 - 09/15/2017 Initiated 178

MY OWN MEALS, INC. MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0053 09/07/2017 - 09/17/2017 Drafted 176

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7017P0054 09/09/2017 - 09/29/2017 Initiated 164

RCG OF NORTH CAROLINA, LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017P0060 09/08/2017 - 09/22/2017 Initiated 171

O'SHEA, INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7017P0061 09/09/2017 - 09/17/2017 Drafted 176

CHEF MINUTE MEALS, INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSFE7017P0071 09/09/2017 - 09/27/2017 Initiated 166

RCG OF NORTH CAROLINA, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017P0072 09/11/2017 - 09/26/2017 Initiated 167

FILCOR INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7017P0073 09/10/2017 - 09/10/2017 Drafted 183

CHEF MINUTE MEALS, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7017P0075 09/13/2017 - 10/15/2017 Initiated 148

HANNA BROTHERS ENTERPRISES, L.L.C. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0082 09/15/2017 - 09/30/2017 Initiated 163

AMERICAN OVERSIGHT

RCG OF NORTH CAROLINA, LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017P0090 09/20/2017 - 10/20/2017 Initiated 143

RCG OF NORTH CAROLINA, LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017P0105 09/27/2017 - 10/21/2017 Initiated 142

ARROWHEAD REALTY CORP MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0111 09/29/2017 - 11/06/2017 Initiated 126

AGUIEUS LLC MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0112 09/29/2017 - 11/06/2017 Drafted 126

HANNA BROTHERS ENTERPRISES, L.L.C.

HSFE7017P0113 09/30/2017 - 11/05/2017 Initiated 127

ALLIANCE WORLDWIDE DISTRIBUTING LLC MONIQUE PARK monique.park@fema.dhs.gov

---

HSFE7017P0114 09/29/2017 - 11/06/2017 Initiated 126

CHEF MINUTE MEALS, INC. MONIQUE PARK monique.park@fema.dhs.gov

---

HSFE7017P0121 09/30/2017 - 10/02/2017 Initiated 161

EDWARDS, KIMMIE KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017P0123 09/30/2017 - 10/07/2017 Reviewed 156

FOXHOLE LOGISTICS, L.L.C. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE8012D0237 04/11/2017 - 04/18/2017 Initiated 328

RES-CARE, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

HSFE8012D0238 04/11/2016 - 04/10/2017 Rated 336

DYNAMIC SERVICE SOLUTION LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE9014D0001 HSFE2016J0206 06/22/2016 - 06/21/2017 Initiated 264

OBSIDIAN ANALYSIS, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE9014D0019 HSFE7016J0302 09/21/2016 - 09/20/2017 Initiated 173

TRANSPORTATION MANAGEMENT SERVICES, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFEHQ09D0866 HSFE7016J0284 08/31/2016 - 08/30/2017 Initiated 194

INNOVATIVE EMERGENCY MANAGEMENT, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

AMERICAN OVERSIGHT

HSFEHQ11A1216 HSFE7016J0021 12/03/2015 - 10/31/2016 Drafted 497

BUSINESS DECISIONS INFORMATION VERONICA KEY veronica.key@fema.dhs.gov

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HSFEHQ11D0136 09/18/2015 - 04/28/2017 Drafted 318

BOOZ ALLEN HAMILTON INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSFEHQ11D0136 HSFE7015J0068 09/17/2016 - 02/28/2017 Initiated 377

BOOZ ALLEN HAMILTON INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSHQDC13DE2015 HSFE9015J0001 09/27/2016 - 09/26/2017 Initiated 167

AMBIT GROUP LLC DAISY JOSEPH daisy.joseph@fema.dhs.gov
ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

Sender:	(b)(6) @navy.mil
Recipient:	"Chapple, Isaac </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3969e2628f5640edb07d5dfbc2951bbf-Chapple, Is>"
Sent Date:	2018/03/12 07:27:27
Delivered Date:	2018/03/12 07:27:35

AMERICAN OVERSIGHT

From:	(b)(6) @navy.mil
To:	"Chapple, Isaac </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3969e2628f5640edb07d5dfbc2951bbf-Chapple, Is>"
Subject:	CPARS Notification
Date:	2018/03/19 07:15:36
Priority:	Normal
Type:	Note

CPARS NOTIFICATION
https://www.cpars.gov

You are the Focal Point for the following CPARS evaluation(s). If you forgot your User ID or Password, use the 'Forgot User ID' or 'Forgot Password' function at the System Logon screen.

These evaluation(s) have been started and have not been completed within the 120 day requirement and are now overdue for the Period(s) of Performance shown. Until the required evaluation(s) are completed, you'll continue to receive this e-mail notification weekly.

Please review the status key below to determine the required action for each evaluation.

STATUS KEY
Initiated: Waiting for Assessing Official Rep to send to Assessing Official.
Drafted: Waiting for Assessing Official signature.
Rated: Signed by Assessing Official; waiting for Contractor Rep comments.
Reviewed: Signed by Contractor Rep or Contractor Rep comment period expired; waiting for Assessing Official to finalize.
Finalized: Ratings finalized; waiting for Reviewing Official comments.

CONTRACT NUMBER/ COMPANY NAME	PERIOD OF PERFORMANCE/ ASSESSING OFFICIAL(s)	STATUS/ AO EMAIL	#DAYS
70FB7018C00000001	10/03/2017 - 10/23/2017	Drafted	147
TRIBUTE CONTRACTING, LLC	CAROLYN WARD	carolyn.ward@fema.dhs.gov	
70FB7018C00000008	10/13/2017 - 11/12/2017	Drafted	127
EMERGENCY MANAGEMENT AGENCY, MASSACHUSETTS			
70FB7018C00000009	10/13/2017 - 11/12/2017	Drafted	127
EMERGENCY MANAGEMENT AGENCY, MASSACHUSETTS			
70FB7018C00000010	10/13/2017 - 11/12/2017	Drafted	127
EMERGENCY MANAGEMENT AGENCY, MASSACHUSETTS			
70FB7018C00000014	10/15/2017 - 11/14/2017	Initiated	125
SEACOR ISLAND LINES LLC	ISAAC CHAPPLE	isaac.chapple@fema.dhs.gov	
70FB7018P00000003	10/03/2017 - 10/09/2017	Drafted	161
BARTON, STEPHEN			
70FB7018P00000004	10/05/2017 - 10/16/2017	Reviewed	154
ARROWHEAD REALTY CORP	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov	

AMERICAN OVERSIGHT

70FB7018P00000008 10/09/2017 - 10/23/2017 Reviewed 147

SOUTHWEST RV CENTERS LLC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000010 10/06/2017 - 10/09/2017 Rated 161

BAYOU OUTDOOR SUPERCENTER LLC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000011 10/04/2017 - 10/09/2017 Drafted 161

MCCLAIN'S R.V., INC.

70FB7018P00000014 10/05/2017 - 10/10/2017 Reviewed 160

CHARLES PASCHAL, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000016 10/05/2017 - 10/13/2017 Reviewed 157

LARRY'S TRAILER SALES, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000017 10/06/2017 - 10/13/2017 Reviewed 157

CHEYANNE CONTRACTING, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000019 10/06/2017 - 10/14/2017 Reviewed 156

DAD'S CAMPER OUTLET LLC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000020 10/06/2017 - 10/23/2017 Drafted 147

AMAZING RVS, LLC

70FB7018P00000029 10/16/2017 - 10/25/2017 Reviewed 145

SOUTHWEST RV CENTERS LLC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FBR418P00000035 10/24/2017 - 11/03/2017 Drafted 136

RAY LAND, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

GS02F0212X HSFE7016F0220 09/30/2016 - 09/29/2017 Initiated 171

ENGINEERING & COMPUTER SIMULATIONS, INC. MONIQUE PARK monique.park@fema.dhs.gov

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GS10F0117K HSFEHQ12A0001 11/23/2015 - 11/24/2016 Drafted 480

J & E ASSOCIATES, INC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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GS35F0256K HSFE9013F0070 09/20/2016 - 09/19/2017 Initiated 181

FEDRESULTS, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

HSFE2016A0202 HSFE2016J0223 09/09/2016 - 09/08/2017 Reviewed 192

INNOVATIVE EMERGENCY MANAGEMEN ONEKA DUNBAR oneka.dunbar@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE3012D0571 09/28/2012 - 09/27/2013 Drafted 1634

KNIGHT SKY CONSULTING AND ASSOCIATES, LLC ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE3012D0571 HSFE7016J0276 09/28/2016 - 09/27/2017 Initiated 173

KNIGHT SKY CONSULTING AND ASSOCIATES, LLC ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE3016D0203 HSFE7017J0170 09/05/2017 - 10/31/2017 Initiated 139

VERIZON FEDERAL INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE3016D0203 HSFE7017J0194 09/07/2017 - 10/06/2017 Initiated 164

VERIZON FEDERAL INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE3016D0203 HSFE7017J0211 09/12/2017 - 10/31/2017 Initiated 139

VERIZON FEDERAL INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE3017D0001 HSFE7017J0221 09/13/2017 - 10/12/2017 Initiated 158

AT&T MOBILITY LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE3017D0002 HSFE7017J0177 09/05/2017 - 10/31/2017 Initiated 139

CELLCO PARTNERSHIP ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE3017D0002 HSFE7017J0219 09/13/2017 - 10/12/2017 Initiated 158

CELLCO PARTNERSHIP ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE3017D0002 HSFE7017J0232 09/16/2017 - 10/14/2017 Initiated 156

CELLCO PARTNERSHIP ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE4014A0167 HSFE7016J0362 09/22/2017 - 09/22/2017 Initiated 178

HASSETT & WILLIS ASSOCIATES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7012D0328 HSFE7017J0128 08/10/2017 - 08/28/2017 Reviewed 203

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7012D0328 HSFE7017J0155 09/01/2017 - 09/30/2017 Drafted 170

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7012D0329 HSFE7017J0157 08/29/2017 - 09/28/2017 Drafted 172

AMERIQUAL GROUP, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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AMERICAN OVERSIGHT

HSFE7013D0114 09/05/2016 - 09/04/2017 Drafted 196

ESSENCE BOTTLING COMPANY OF TEXAS, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7013D0115 HSFE7017J0156 08/31/2017 - 10/01/2017 Initiated 169

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7013D0115 HSFE7017J0171 08/31/2017 - 10/01/2017 Initiated 169

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7013D0140 08/07/2017 - 09/24/2017 Initiated 176

ATLANTIC DIVING SUPPLY, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov
ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7013D0141 08/23/2016 - 08/22/2017 Drafted 209

PROPAC, INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7013D0148 09/26/2015 - 09/24/2016 Reviewed 541

TRIBUTE CONTRACTING LLC ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7014C0015 01/01/2016 - 12/30/2016 Drafted 444

RAS ENTERPRISE, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7014D0076 08/27/2016 - 08/26/2017 Initiated 205

AMERIQUAL GROUP, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov
MONIQUE PARK monique.park@fema.dhs.gov

HSFE7014D0076 HSFE7017J0161 09/01/2017 - 09/30/2017 Initiated 170

AMERIQUAL GROUP, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov
MONIQUE PARK monique.park@fema.dhs.gov

HSFE7014D0078 HSFE7017J0163 08/26/2017 - 09/08/2017 Drafted 192

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7014D0148 08/11/2017 - 08/18/2017 Initiated 213

MR SAFETY NET LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7014D0157 08/11/2017 - 09/11/2017 Initiated 189

OSC SOLUTIONS, INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7015A0050 04/07/2017 - 08/08/2017 Drafted 223

NATIONAL CENTER FOR MISSING AND EXPLOITED CHILDREN, TH ONEKO DUNBAR
oneko.dunbar@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7015C0035 02/20/2016 - 02/18/2017 Reviewed 394

C2G, LTD CO. VERONICA KEY veronica.key@fema.dhs.gov

HSFE7015C0116 08/31/2016 - 08/30/2017 Initiated 201

MEGAWATTAGE LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov
VERONICA KEY veronica.key@fema.dhs.gov

HSFE7015D0110 09/30/2015 - 09/28/2016 Initiated 537

INTELLECTUS, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7015D0110 HSFE7015J0113 09/29/2016 - 09/29/2016 Initiated 536

INTELLECTUS, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7015D0110 HSFE7016J0250 07/14/2016 - 07/13/2017 Initiated 249

INTELLECTUS, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7015D0111 09/30/2015 - 09/28/2016 Initiated 537

ALLISON PAYMENT SYSTEMS LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSFE7015D0111 HSFE7015R0034 09/30/2015 - 09/28/2016 Initiated 537

ALLISON PAYMENT SYSTEMS LLC AMANDA MORGAN amanda.morgan.2@fema.dhs.gov

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HSFE7016A1975 HSFE7017F0085 09/28/2017 - 10/28/2017 Drafted 142

LEGAL INTERPRETING SERVICES INCORPORATED ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016A1976 70FB7018F00000051 10/11/2017 - 11/10/2017 Drafted 129

TRANSPERFECT TRANSLATIONS INTERNATIONAL INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016C0202 09/30/2016 - 06/29/2017 Initiated 263

DEXTERA CORPORATION ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7016C0203 09/30/2016 - 09/29/2017 Initiated 171

PRAIRIE QUEST, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016D0200 HSFE7017J0286 09/27/2017 - 10/26/2017 Initiated 144

INNOVATIVE EMERGENCY MANAGEMENT, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7016D0201 09/22/2016 - 09/21/2017 Initiated 179

TUBE ENTERPRISES INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7016D0202 08/26/2016 - 08/25/2017 Initiated 206

PACARCTIC LLC CAROLYN WARD carolyn.ward@fema.dhs.gov

HSFE7016D0204 08/01/2017 - 11/10/2017 Drafted 129

CROWLEY LOGISTICS, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016D0205 09/30/2016 - 09/29/2017 Initiated 171

UNITED SITE NATIONAL SERVICES COMPANY CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7016D0208 04/07/2017 - 08/08/2017 Initiated 223

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7016D0208 HSFE7017J0175 09/07/2017 - 09/28/2017 Drafted 172

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7016D0208 HSFE7017J0190 09/08/2017 - 09/30/2017 Reviewed 170

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7016D0208 HSFE7017J0256 09/25/2017 - 10/06/2017 Reviewed 164

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7016D0208 HSFE7017J0258 09/25/2017 - 10/06/2017 Reviewed 164

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7016D0208 HSFE7017J0280 09/29/2017 - 10/13/2017 Reviewed 157

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7016D0209 08/01/2017 - 09/29/2017 Reviewed 171

ESTES EXPRESS LINES, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7016D0209 HSFE7017J0224 09/22/2017 - 10/03/2017 Initiated 167

ESTES EXPRESS LINES, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7016P0019 01/25/2016 - 01/29/2016 Rated 780

DOMESTIC AWARDEES (UNDISCLOSED) KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0002 10/18/2016 - 10/17/2017 Initiated 153

LANE THOMAS HOUSING LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017C0206 09/18/2017 - 09/28/2017 Rated 172

AMERICAN OVERSIGHT

HOOVER, RON COMPANIES OF DONNA INC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0208 09/20/2017 - 09/29/2017 Rated 171

HOOVER, RON COMPANIES OF DONNA INC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0210 09/20/2017 - 09/29/2017 Rated 171

MCCLAIN'S R.V., INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0219 09/25/2017 - 10/31/2017 Initiated 139

MARINE DESIGN DYNAMICS INC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017C0220 09/27/2017 - 11/05/2017 Initiated 134

AMERIQUAL GROUP, LLC MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017C0223 09/29/2017 - 10/03/2017 Initiated 167

FILCOR INC MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017C0226 09/30/2017 - 11/04/2017 Initiated 135

HANNA BROTHERS ENTERPRISES, L.L.C. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017D0001 11/02/2016 - 11/01/2017 Initiated 138

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0001 HSFE3017J0518 09/27/2017 - 10/26/2017 Initiated 144

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0001 HSFE7017J0233 09/17/2017 - 10/16/2017 Initiated 154

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0002 11/07/2016 - 11/06/2017 Initiated 133

CH2M FACILITY SUPPORT SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0003 11/07/2016 - 11/06/2017 Initiated 133

PARTNERSHIP FOR TEMPORARY HOUSING LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0004 11/07/2016 - 11/06/2017 Initiated 133

DISASTER SOLUTIONS ALLIANCE, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0004 70FB7018F00000004 09/22/2017 - 10/22/2017 Initiated 148

DISASTER SOLUTIONS ALLIANCE, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7017D0008 70FB7018F00000042 10/20/2017 - 10/20/2017 Initiated 150

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 70FB7018F00000043 10/20/2017 - 10/20/2017 Initiated 150

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 70FB7018F00000066 10/25/2017 - 11/02/2017 Initiated 137

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 70FB7018F00000075 11/04/2017 - 11/11/2017 Drafted 128

MAG DS CORP.

HSFE7017D0008 70FB7018F00000091 11/12/2017 - 11/18/2017 Drafted 121

MAG DS CORP.

HSFE7017D0008 HSFE7017J0207 09/10/2017 - 10/08/2017 Initiated 162

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 HSFE7017J0245 09/17/2017 - 09/18/2017 Initiated 182

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 HSFE7017J0265 09/26/2017 - 10/22/2017 Initiated 148

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0009 70FB7018F00000055 10/20/2017 - 10/23/2017 Initiated 147

CSI AVIATION, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0009 HSFE7017J0231 09/16/2017 - 10/23/2017 Initiated 147

CSI AVIATION, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0009 HSFE7017J0278 09/30/2017 - 10/08/2017 Initiated 162

CSI AVIATION, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0010 07/26/2017 - 08/10/2017 Initiated 221

ACTIVE DEPLOYMENT SYSTEMS, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7017D0011 07/26/2017 - 08/10/2017 Initiated 221

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7017D0012 07/26/2017 - 08/10/2017 Initiated 221

AMERICAN OVERSIGHT

GRANNY'S ALLIANCE, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7017D0013 07/26/2017 - 08/10/2017 Initiated 221

OK'S CASCADE COMPANY CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000001 10/02/2017 - 10/07/2017 Initiated 163

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000011 10/05/2017 - 10/12/2017 Initiated 158

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000021 10/12/2017 - 10/19/2017 Initiated 151

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000030 10/12/2017 - 10/19/2017 Initiated 151

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000031 10/12/2017 - 10/19/2017 Initiated 151

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000049 10/19/2017 - 10/24/2017 Initiated 146

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000077 09/27/2017 - 10/02/2017 Initiated 168

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000092 09/06/2017 - 09/11/2017 Initiated 189

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000093 09/01/2017 - 09/08/2017 Initiated 192

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0154 08/25/2017 - 09/01/2017 Initiated 199

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0182 09/07/2017 - 09/14/2017 Initiated 186

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0204 09/01/2017 - 09/08/2017 Initiated 192

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7017D0014 HSFE7017J0253 09/21/2017 - 09/28/2017 Initiated 172

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0260 09/25/2017 - 10/02/2017 Initiated 168

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0282 09/10/2017 - 09/13/2017 Initiated 187

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0283 09/11/2017 - 09/18/2017 Initiated 182

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0284 10/12/2017 - 10/19/2017 Initiated 151

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0019 HSFE7017J0281 09/30/2017 - 11/05/2017 Initiated 134

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017D0021 HSFE7017J0273 09/28/2017 - 11/06/2017 Initiated 133

TEAM SYSTEMS INTERNATIONAL LLC MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0039 08/30/2017 - 10/31/2017 Initiated 139

DOMESTIC AWARDEES (UNDISCLOSED) MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0040 08/30/2017 - 09/29/2017 Initiated 171

ASSET GROUP, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

HSFE7017P0044 09/01/2017 - 09/15/2017 Initiated 185

MY OWN MEALS, INC. MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0053 09/07/2017 - 09/17/2017 Drafted 183

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7017P0054 09/09/2017 - 09/29/2017 Initiated 171

RCG OF NORTH CAROLINA, LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017P0060 09/08/2017 - 09/22/2017 Initiated 178

O'SHEA, INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7017P0061 09/09/2017 - 09/17/2017 Drafted 183

AMERICAN OVERSIGHT

CHEF MINUTE MEALS, INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSFE7017P0071 09/09/2017 - 09/27/2017 Initiated 173

RCG OF NORTH CAROLINA, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017P0072 09/11/2017 - 09/26/2017 Initiated 174

FILCOR INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7017P0073 09/10/2017 - 09/10/2017 Drafted 190

CHEF MINUTE MEALS, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7017P0075 09/13/2017 - 10/15/2017 Initiated 155

HANNA BROTHERS ENTERPRISES, L.L.C. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0082 09/15/2017 - 09/30/2017 Initiated 170

RCG OF NORTH CAROLINA, LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017P0090 09/20/2017 - 10/20/2017 Initiated 150

RCG OF NORTH CAROLINA, LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017P0105 09/27/2017 - 10/21/2017 Initiated 149

ARROWHEAD REALTY CORP MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0111 09/29/2017 - 11/06/2017 Initiated 133

AGUIEUS LLC MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0112 09/29/2017 - 11/06/2017 Drafted 133

HANNA BROTHERS ENTERPRISES, L.L.C.

HSFE7017P0113 09/30/2017 - 11/05/2017 Initiated 134

ALLIANCE WORLDWIDE DISTRIBUTING LLC MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0114 09/29/2017 - 11/06/2017 Initiated 133

CHEF MINUTE MEALS, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0121 09/30/2017 - 10/02/2017 Initiated 168

EDWARDS, KIMMIE KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017P0123 09/30/2017 - 10/07/2017 Reviewed 163

FOXHOLE LOGISTICS, L.L.C. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE8012D0237 04/11/2017 - 04/18/2017 Initiated 335

RES-CARE, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

HSFE8012D0238 04/11/2016 - 04/10/2017 Reviewed 343

DYNAMIC SERVICE SOLUTION LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE9014D0001 HSFE2016J0206 06/22/2016 - 06/21/2017 Initiated 271

OBSIDIAN ANALYSIS, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE9014D0019 HSFE7016J0302 09/21/2016 - 09/20/2017 Initiated 180

TRANSPORTATION MANAGEMENT SERVICES, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFEHQ09D0866 HSFE7016J0284 08/31/2016 - 08/30/2017 Initiated 201

INNOVATIVE EMERGENCY MANAGEMENT, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFEHQ11A1216 HSFE7016J0021 12/03/2015 - 10/31/2016 Drafted 504

BUSINESS DECISIONS INFORMATION VERONICA KEY veronica.key@fema.dhs.gov

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HSFEHQ11D0136 09/18/2015 - 04/28/2017 Drafted 325

BOOZ ALLEN HAMILTON INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSFEHQ11D0136 HSFE7015J0068 09/17/2016 - 02/28/2017 Initiated 384

BOOZ ALLEN HAMILTON INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSHQDC13DE2015 HSFE9015J0001 09/27/2016 - 09/26/2017 Initiated 174

AMBIT GROUP LLC DAISY JOSEPH daisy.joseph@fema.dhs.gov
ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

Sender:	(b)(6) @navy.mil
Recipient:	"Chapple, Isaac </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3969e2628f5640edb07d5dfbc2951bbf-Chapple, Is>"
Sent Date:	2018/03/19 07:15:27
Delivered Date:	2018/03/19 07:15:36

AMERICAN OVERSIGHT

From:	webptsmh@navy.mil
To:	"Chapple, Isaac </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3969e2628f5640edb07d5dfbc2951bbf-Chapple, Is>"
Subject:	CPARS Notification
Date:	2018/04/23 07:50:28
Priority:	Normal
Type:	Note

CPARS NOTIFICATION
https://www.cpars.gov

You are the Focal Point for the following CPARS evaluation(s). If you forgot your User ID or Password, use the 'Forgot User ID' or 'Forgot Password' function at the System Logon screen.

These evaluation(s) have been started and have not been completed within the 120 day requirement and are now overdue for the Period(s) of Performance shown. Until the required evaluation(s) are completed, you'll continue to receive this e-mail notification weekly.

Please review the status key below to determine the required action for each evaluation.

STATUS KEY
Initiated: Waiting for Assessing Official Rep to send to Assessing Official.
Drafted: Waiting for Assessing Official signature.
Rated: Signed by Assessing Official; waiting for Contractor Rep comments.
Reviewed: Signed by Contractor Rep or Contractor Rep comment period expired; waiting for Assessing Official to finalize.
Finalized: Ratings finalized; waiting for Reviewing Official comments.

CONTRACT NUMBER/ COMPANY NAME	PERIOD OF PERFORMANCE/ ASSESSING OFFICIAL(s)	STATUS/ AO EMAIL	#DAYS
70FB7018C00000001	10/03/2017 - 10/23/2017	Drafted	182
TRIBUTE CONTRACTING, LLC	CAROLYN WARD	carolyn.ward@fema.dhs.gov	
70FB7018C00000008	10/13/2017 - 11/12/2017	Drafted	162
EMERGENCY MANAGEMENT AGENCY, MASSACHUSETTS			
70FB7018C00000009	10/13/2017 - 11/12/2017	Drafted	162
EMERGENCY MANAGEMENT AGENCY, MASSACHUSETTS			
70FB7018C00000010	10/13/2017 - 11/12/2017	Drafted	162
EMERGENCY MANAGEMENT AGENCY, MASSACHUSETTS			
70FB7018C00000013	10/24/2017 - 11/23/2017	Initiated	151
OSC SOLUTIONS, INC.	MONIQUE PARK	monique.park@fema.dhs.gov	
70FB7018C00000014	10/15/2017 - 11/14/2017	Initiated	160
SEACOR ISLAND LINES LLC	ISAAC CHAPPLE	isaac.chapple@fema.dhs.gov	
70FB7018P00000003	10/03/2017 - 10/09/2017	Drafted	196
BARTON, STEPHEN			

AMERICAN OVERSIGHT

70FB7018P00000010 10/06/2017 - 10/09/2017 Rated 196

BAYOU OUTDOOR SUPERCENTER LLC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000011 10/04/2017 - 10/09/2017 Drafted 196

MCCLAIN'S R.V., INC.

70FB7018P00000020 10/06/2017 - 10/23/2017 Drafted 182

AMAZING RVS, LLC

70FBR418P00000035 10/24/2017 - 11/03/2017 Rated 171

RAY LAND, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

GS02F0212X HSFE7016F0220 09/30/2016 - 09/29/2017 Initiated 206

ENGINEERING & COMPUTER SIMULATIONS, INC. MONIQUE PARK monique.park@fema.dhs.gov

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GS10F0117K HSFEHQ12A0001 11/23/2015 - 11/24/2016 Drafted 515

J & E ASSOCIATES, INC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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GS23F0307M 70FB7018F00000079 11/06/2017 - 11/21/2017 Drafted 153

HISPANIC COMMUNICATIONS NETWORK, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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GS35F0256K HSFE9013F0070 09/20/2016 - 09/19/2017 Initiated 216

FEDRESULTS, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

HSFE2016A0202 HSFE2016J0223 09/09/2016 - 09/08/2017 Reviewed 227

INNOVATIVE EMERGENCY MANAGEMEN ONEKA DUNBAR oneka.dunbar@fema.dhs.gov

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HSFE3012D0571 09/28/2012 - 09/27/2013 Initiated 1669

KNIGHT SKY CONSULTING AND ASSOCIATES, LLC ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE3012D0571 HSFE7016J0276 09/28/2016 - 09/27/2017 Initiated 208

KNIGHT SKY CONSULTING AND ASSOCIATES, LLC ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE3016D0203 HSFE7017J0170 09/05/2017 - 10/31/2017 Initiated 174

VERIZON FEDERAL INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE3016D0203 HSFE7017J0194 09/07/2017 - 10/06/2017 Initiated 199

VERIZON FEDERAL INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE3016D0203 HSFE7017J0211 09/12/2017 - 10/31/2017 Initiated 174

VERIZON FEDERAL INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE3017D0001 HSFE7017J0221 09/13/2017 - 10/12/2017 Drafted 193

AT&T MOBILITY LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE3017D0002 HSFE7017J0177 09/05/2017 - 10/31/2017 Initiated 174

CELLCO PARTNERSHIP ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE3017D0002 HSFE7017J0219 09/13/2017 - 10/12/2017 Initiated 193

CELLCO PARTNERSHIP ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE3017D0002 HSFE7017J0232 09/16/2017 - 10/14/2017 Initiated 191

CELLCO PARTNERSHIP ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE4014A0167 HSFE7016J0362 09/22/2017 - 09/22/2017 Initiated 213

HASSETT & WILLIS ASSOCIATES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7012D0328 HSFE7017J0155 09/01/2017 - 09/30/2017 Drafted 205

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7012D0329 HSFE7017J0157 08/29/2017 - 09/28/2017 Drafted 207

AMERIQUAL GROUP, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7013D0114 09/05/2016 - 09/04/2017 Rated 231

ESSENCE BOTTLING COMPANY OF TEXAS, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7013D0115 HSFE7017J0156 08/31/2017 - 10/01/2017 Initiated 204

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7013D0115 HSFE7017J0171 08/31/2017 - 10/01/2017 Initiated 204

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7013D0140 08/07/2017 - 09/24/2017 Initiated 211

ATLANTIC DIVING SUPPLY, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov
ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7013D0141 08/23/2016 - 08/22/2017 Drafted 244

PROPAC, INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7014C0015 01/01/2016 - 12/30/2016 Reviewed 479

RAS ENTERPRISE, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7014D0076 08/27/2016 - 08/26/2017 Drafted 240

AMERIQUAL GROUP, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov
MONIQUE PARK monique.park@fema.dhs.gov

HSFE7014D0076 HSFE7017J0161 09/01/2017 - 09/30/2017 Drafted 205

AMERIQUAL GROUP, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov
MONIQUE PARK monique.park@fema.dhs.gov

HSFE7014D0078 HSFE7017J0163 08/26/2017 - 09/08/2017 Rated 227

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7014D0148 08/11/2017 - 08/18/2017 Initiated 248

MR SAFETY NET LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7014D0157 08/11/2017 - 09/11/2017 Initiated 224

OSC SOLUTIONS, INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7015A0050 04/07/2017 - 08/08/2017 Drafted 258

NATIONAL CENTER FOR MISSING AND EXPLOITED CHILDREN, TH ONEKO DUNBAR
oneko.dunbar@fema.dhs.gov

HSFE7015C0035 02/20/2016 - 02/18/2017 Reviewed 429

C2G, LTD CO. VERONICA KEY veronica.key@fema.dhs.gov

HSFE7015C0116 08/31/2016 - 08/30/2017 Initiated 236

MEGAWATTAGE LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov
VERONICA KEY veronica.key@fema.dhs.gov

HSFE7015D0110 09/30/2015 - 09/28/2016 Initiated 572

INTELLECTUS, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7015D0110 HSFE7015J0113 09/29/2016 - 09/29/2016 Initiated 571

INTELLECTUS, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7015D0110 HSFE7016J0250 07/14/2016 - 07/13/2017 Initiated 284

INTELLECTUS, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7015D0111 09/30/2015 - 09/28/2016 Initiated 572

ALLISON PAYMENT SYSTEMS LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSFE7015D0111 HSFE7015R0034 09/30/2015 - 09/28/2016 Initiated 572

AMERICAN OVERSIGHT

ALLISON PAYMENT SYSTEMS LLC AMANDA MORGAN amanda.morgan.2@fema.dhs.gov

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HSFE7016A1975 HSFE7017F0085 09/28/2017 - 10/28/2017 Initiated 177

LEGAL INTERPRETING SERVICES INCORPORATED ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016A1976 70FB7018F00000029 10/10/2017 - 11/30/2017 Initiated 144

TRANSPERFECT TRANSLATIONS INTERNATIONAL INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016A1976 70FB7018F00000051 10/11/2017 - 11/10/2017 Initiated 164

TRANSPERFECT TRANSLATIONS INTERNATIONAL INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016A1976 HSFE7017F0076 09/10/2017 - 12/10/2017 Initiated 134

TRANSPERFECT TRANSLATIONS INTERNATIONAL INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016C0202 09/30/2016 - 06/29/2017 Initiated 298

DEXTERA CORPORATION ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7016C0203 09/30/2016 - 09/29/2017 Initiated 206

PRAIRIE QUEST, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016D0200 HSFE7017J0286 09/27/2017 - 10/26/2017 Initiated 179

INNOVATIVE EMERGENCY MANAGEMENT, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7016D0201 09/22/2016 - 09/21/2017 Initiated 214

TUBE ENTERPRISES INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7016D0202 08/26/2016 - 08/25/2017 Initiated 241

PACARCTIC LLC CAROLYN WARD carolyn.ward@fema.dhs.gov

HSFE7016D0204 08/01/2017 - 11/10/2017 Drafted 164

CROWLEY LOGISTICS, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016D0205 09/30/2016 - 09/29/2017 Initiated 206

UNITED SITE NATIONAL SERVICES COMPANY CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7016D0208 04/07/2017 - 08/08/2017 Initiated 258

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7016D0208 HSFE7017J0175 09/07/2017 - 09/28/2017 Drafted 207

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7016D0209 08/01/2017 - 09/29/2017 Reviewed 206

ESTES EXPRESS LINES, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7016D0209 70FB7018F00000064 10/10/2017 - 12/09/2017 Initiated 135

ESTES EXPRESS LINES, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016D0209 HSFE7017J0224 09/22/2017 - 10/03/2017 Initiated 202

ESTES EXPRESS LINES, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7016P0019 01/25/2016 - 01/29/2016 Rated 815

DOMESTIC AWARDEES (UNDISCLOSED) KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0002 10/18/2016 - 10/17/2017 Initiated 188

LANE THOMAS HOUSING LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017C0203 09/19/2017 - 12/15/2017 Initiated 129

FOSS MARITIME COMPANY ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017C0205 09/20/2017 - 12/17/2017 Initiated 127

PARADISE CRUISE LINE OPERATOR LTD. INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017C0206 09/18/2017 - 09/28/2017 Rated 207

HOOVER, RON COMPANIES OF DONNA INC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0208 09/20/2017 - 09/29/2017 Rated 206

HOOVER, RON COMPANIES OF DONNA INC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0210 09/20/2017 - 09/29/2017 Rated 206

MCCLAIN'S R.V., INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0219 09/25/2017 - 10/31/2017 Initiated 174

MARINE DESIGN DYNAMICS INC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017C0220 09/27/2017 - 11/05/2017 Initiated 169

AMERIQUAL GROUP, LLC MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017C0223 10/03/2017 - 11/01/2017 Drafted 173

FILCOR INC MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017C0226 09/30/2017 - 11/04/2017 Initiated 170

AMERICAN OVERSIGHT

HANNA BROTHERS ENTERPRISES, L.L.C. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017D0001 11/02/2016 - 11/01/2017 Initiated 173

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0001 HSFE3017J0518 09/27/2017 - 10/26/2017 Initiated 179

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0001 HSFE7017J0233 09/17/2017 - 10/16/2017 Initiated 189

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0002 11/07/2016 - 11/06/2017 Initiated 168

CH2M FACILITY SUPPORT SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0003 11/07/2016 - 11/06/2017 Initiated 168

PARTNERSHIP FOR TEMPORARY HOUSING LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0003 70FB7018F00000028 10/13/2017 - 12/15/2017 Initiated 129

PARTNERSHIP FOR TEMPORARY HOUSING LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0004 11/07/2016 - 11/06/2017 Initiated 168

DISASTER SOLUTIONS ALLIANCE, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0004 70FB7018F00000004 09/22/2017 - 10/22/2017 Initiated 183

DISASTER SOLUTIONS ALLIANCE, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0004 HSFE7017J0249 09/20/2017 - 12/19/2017 Initiated 125

DISASTER SOLUTIONS ALLIANCE, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0008 70FB7018F00000042 10/20/2017 - 10/20/2017 Initiated 185

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 70FB7018F00000043 10/20/2017 - 10/20/2017 Initiated 185

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 70FB7018F00000066 10/25/2017 - 11/02/2017 Initiated 172

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 70FB7018F00000075 11/04/2017 - 11/11/2017 Drafted 163

MAG DS CORP.

AMERICAN OVERSIGHT

HSFE7017D0008 70FB7018F00000091 11/12/2017 - 11/18/2017 Drafted 156

MAG DS CORP.

HSFE7017D0008 70FB7018F00000099 11/16/2017 - 12/15/2017 Initiated 129

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 70FB7018F00000100 11/17/2017 - 12/23/2017 Initiated 121

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 HSFE7017J0207 09/10/2017 - 10/08/2017 Initiated 197

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 HSFE7017J0245 09/17/2017 - 09/18/2017 Initiated 217

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 HSFE7017J0265 09/26/2017 - 10/22/2017 Initiated 183

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0009 70FB7018F00000055 10/20/2017 - 10/23/2017 Initiated 182

CSI AVIATION, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0009 70FB7018F00000085 11/10/2017 - 12/01/2017 Drafted 143

CSI AVIATION, INC.

HSFE7017D0009 HSFE7017J0231 09/16/2017 - 10/23/2017 Initiated 182

CSI AVIATION, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0009 HSFE7017J0278 09/30/2017 - 10/08/2017 Initiated 197

CSI AVIATION, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0010 07/26/2017 - 08/10/2017 Initiated 256

ACTIVE DEPLOYMENT SYSTEMS, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7017D0011 07/26/2017 - 08/10/2017 Initiated 256

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7017D0012 07/26/2017 - 08/10/2017 Initiated 256

GRANNY'S ALLIANCE, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7017D0013 07/26/2017 - 08/10/2017 Initiated 256

OK'S CASCADE COMPANY CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7017D0014 HSFE7017J0182 09/07/2017 - 09/30/2017 Finalized 205

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0204 09/01/2017 - 09/28/2017 Finalized 207

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0283 09/11/2017 - 09/30/2017 Finalized 205

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0019 HSFE7017J0281 09/30/2017 - 11/05/2017 Initiated 169

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017D0021 HSFE7017J0273 09/28/2017 - 11/06/2017 Initiated 168

TEAM SYSTEMS INTERNATIONAL LLC MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0039 08/30/2017 - 10/31/2017 Initiated 174

DOMESTIC AWARDEES (UNDISCLOSED) MONIQUE PARK monique.park@fema.dhs.gov

---

HSFE7017P0040 08/30/2017 - 09/29/2017 Initiated 206

ASSET GROUP, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

HSFE7017P0044 09/01/2017 - 09/15/2017 Initiated 220

MY OWN MEALS, INC. MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0053 09/07/2017 - 09/17/2017 Drafted 218

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7017P0054 09/09/2017 - 09/29/2017 Initiated 206

RCG OF NORTH CAROLINA, LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017P0060 09/08/2017 - 09/22/2017 Initiated 213

O'SHEA, INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7017P0061 09/09/2017 - 09/17/2017 Drafted 218

CHEF MINUTE MEALS, INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSFE7017P0071 09/09/2017 - 09/27/2017 Initiated 208

RCG OF NORTH CAROLINA, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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AMERICAN OVERSIGHT

HSFE7017P0072 09/11/2017 - 09/26/2017 Initiated 209

FILCOR INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7017P0073 09/10/2017 - 09/10/2017 Drafted 225

CHEF MINUTE MEALS, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7017P0075 09/13/2017 - 10/15/2017 Initiated 190

HANNA BROTHERS ENTERPRISES, L.L.C. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0082 09/15/2017 - 09/30/2017 Initiated 205

RCG OF NORTH CAROLINA, LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017P0090 09/20/2017 - 10/20/2017 Initiated 185

RCG OF NORTH CAROLINA, LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017P0105 09/27/2017 - 10/21/2017 Initiated 184

ARROWHEAD REALTY CORP MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0110 09/27/2017 - 11/24/2017 Initiated 150

SOPAKCO, INC. MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0111 09/29/2017 - 11/06/2017 Initiated 168

AGUIEUS LLC MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0112 09/29/2017 - 11/06/2017 Drafted 168

HANNA BROTHERS ENTERPRISES, L.L.C.

HSFE7017P0113 09/30/2017 - 11/05/2017 Initiated 169

ALLIANCE WORLDWIDE DISTRIBUTING LLC MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0114 09/29/2017 - 11/06/2017 Initiated 168

CHEF MINUTE MEALS, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0121 09/30/2017 - 10/02/2017 Initiated 203

EDWARDS, KIMMIE KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE8012D0237 04/11/2017 - 04/18/2017 Initiated 370

RES-CARE, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

HSFE8012D0238 04/11/2016 - 04/10/2017 Reviewed 378

DYNAMIC SERVICE SOLUTION LASHAWN SMITH lashawn.smith@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE8013D0068 70FB7018F00000019 09/07/2017 - 09/29/2017 Drafted 206

REED ELSEVIER, INC.

HSFE9014D0001 HSFE2016J0206 06/22/2016 - 06/21/2017 Initiated 306

OBSIDIAN ANALYSIS, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE9014D0019 HSFE7016J0302 09/21/2016 - 09/20/2017 Initiated 215

TRANSPORTATION MANAGEMENT SERVICES, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFEHQ09D0866 HSFE7016J0284 08/31/2016 - 08/30/2017 Initiated 236

INNOVATIVE EMERGENCY MANAGEMENT, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFEHQ11A1216 HSFE7016J0021 12/03/2015 - 10/31/2016 Drafted 539

BUSINESS DECISIONS INFORMATION VERONICA KEY veronica.key@fema.dhs.gov

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HSFEHQ11D0136 09/18/2015 - 04/28/2017 Drafted 360

BOOZ ALLEN HAMILTON INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSFEHQ11D0136 HSFE7015J0068 09/17/2016 - 02/28/2017 Initiated 419

BOOZ ALLEN HAMILTON INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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Sender:	(b)(6) @navy.mil
Recipient:	"Chapple, Isaac </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3969e2628f5640edb07d5dfbc2951bbf-Chapple, Is>"
Sent Date:	2018/04/23 07:50:24
Delivered Date:	2018/04/23 07:50:28

AMERICAN OVERSIGHT

From:	(b)(6) @navy.mil
To:	"Chapple, Isaac </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3969e2628f5640edb07d5dfbc2951bbf-Chapple, Is>"
Subject:	CPARS Notification
Date:	2017/10/30 22:07:21
Priority:	Normal
Type:	Note

CPARS NOTIFICATION
https://www.cpars.gov

You are the Focal Point for the contracts listed below. If you forgot your User ID or Password, use the 'Forgot User ID' or 'Forgot Password' function at the System Logon screen.

These contracts now have CPARS evaluation(s) that are due or will be due within 30 days for the Period of Performance shown. Until the required evaluation(s) are initiated, you'll continue to receive this e-mail notification weekly. Please contact the Assessing Official or Assessing Official Representative to verify that the evaluation(s) have been started.

CONTRACT NUMBER/ COMPANY NAME	PERIOD OF PERFORMANCE/ ASSESSING OFFICIAL(s)	AO EMAIL
HSFE1112U0002	03/27/12-03/26/13	
NGP V DENTON TX LLC		
HSFEHQ11D0137	12/20/12-12/19/13	
INNOVATIVE EMERGENCY MANAGEMENT, INC	ONEKO DUNBAR	oneko.dunbar@fema.dhs.gov
HSFE9012D0038 HSFE9014J0007	03/26/15-03/31/15	
AMERICAN MEDICAL RESPONSE, INC.	LASHAWN SMITH	lashawn.smith@fema.dhs.gov
GS07F024AA HSFE9014F0061	09/08/14-04/01/15	
5.11, INC.		
HSFE7015C0053	07/31/15-07/29/16	
MEGAWATTAGE LLC		
HSFEHQ11D1447 HSFE7016J0247	06/02/16-09/21/16	
TUBE ENTERPRISES INC.		
HSFE7016A1976 HSFE7016J0348	09/20/16-09/25/16	
TRANSPERFECT TRANSLATIONS INTERNATIONAL INC.		
HSFE3016C0208	08/01/16-09/29/16	
GENERAL DYNAMICS MISSION SYSTEMS, INC		
HSFE7015D0110 HSFE7015J0113	09/29/16-09/29/16	
INTELLECTUS, LLC	ONEKO DUNBAR	oneko.dunbar@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7017P0017 10/17/16-10/27/16

INTERSTATE HOTELS & RESORTS INC

HSFE7016A1976 HSFE7017F0008 10/05/16-10/31/16

TRANSPERFECT TRANSLATIONS INTERNATIONAL INC.

HSFEHQ11A1216 HSFE7016J0021 12/03/15-10/31/16

BUSINESS DECISIONS INFORMATION

HSFE7017C0004 10/18/16-11/17/16

RD MOBILE HOMES, LLC.

HSFE7017C0006 10/18/16-11/17/16

ATCHAFALAYA HOMES, L.L.C.

HSFE7017A0001 HSFE7017J0063 11/19/16-11/25/16

MUNDY HOME CENTER INC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017A0001 HSFE7017J0070 11/30/16-12/09/16

MUNDY HOME CENTER INC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7016A1976 HSFE7016J0298 09/02/16-12/12/16

TRANSPERFECT TRANSLATIONS INTERNATIONAL INC.

HSFE7015C0116 08/31/16-02/28/17

MEGAWATTAGE LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov
VERONICA KEY veronica.key@fema.dhs.gov

HSFE7017P0029 03/09/17-03/27/17

OFFICE OF EMERGENCY SERVICES

HSFEHQ11D0136 HSFE7015J0063 06/12/16-03/31/17

BOOZ ALLEN HAMILTON INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSFE8012D0237 04/11/17-04/18/17

RES-CARE, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

HSFE7015D0110 HSFE7017J0054 10/29/16-04/28/17

INTELLECTUS, LLC

HSFE9014D0012 06/08/16-06/07/17

APPRIO, INC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7013D0144 08/05/16-08/04/17

PROPAC, INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7013D0140 08/07/16-08/06/17

ATLANTIC DIVING SUPPLY, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov
ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7013D0142 08/07/16-08/06/17

TRIBUTE CONTRACTING LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7013D0145 08/07/16-08/06/17

TRIBUTE CONTRACTING LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE8013D0068 HSFE7016J0288 08/18/16-08/17/17

REED ELSEVIER, INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7016D0202 08/26/16-08/25/17

PACARCTIC LLC CAROLYN WARD carolyn.ward@fema.dhs.gov

HSFE7014D0076 08/27/16-08/26/17

AMERIQUAL GROUP, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov
MONIQUE PARK monique.park@fema.dhs.gov

HSFE7014D0077 08/27/16-08/26/17

COMPOSITE ANALYSIS GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov
ISAAC CHAPPLE isaac.chapple@fema.dhs.gov
MONIQUE PARK monique.park@fema.dhs.gov

HSFE7013D0155 08/30/16-08/29/17

AMERICAN TEXTILES SYSTEMS ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0154 08/25/17-09/01/17

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017P0042 09/01/17-09/06/17

O'SHEA, INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7015A0050 HSFE7017J0200 08/31/17-09/13/17

NATIONAL CENTER FOR MISSING AND EXPLOITED CHILDREN, TH

HSFE7017P0044 09/01/17-09/15/17

MY OWN MEALS, INC. MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0053 09/07/17-09/17/17

SOPAKCO, INC.

AMERICAN OVERSIGHT

HSFE7017D0008 HSFE7017J0245 09/17/17-09/18/17

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

GS35F0256K HSFE9013F0070 09/20/16-09/19/17

FEDRESULTS, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

HSFE9014D0019 HSFE7016J0302 09/21/16-09/20/17

TRANSPORTATION MANAGEMENT SERVICES, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017P0060 09/08/17-09/22/17

O'SHEA, INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFEHQ11A1689 HSFE7015J0129 09/23/16-09/22/17

CORAY GURNITZ CONSULTING INC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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GS30F0053V HSFE7017F0061 08/24/17-09/23/17

STEEN ENTERPRISES, INC.

HSFE7016D0208 HSFE7017J0165 09/02/17-09/26/17

ASSET GROUP, INC.

HSFE7017P0072 09/11/17-09/26/17

FILCOR INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSHQDC13DE2015 HSFE9015J0001 09/27/16-09/26/17

AMBIT GROUP LLC DAISY JOSEPH daisy.joseph@fema.dhs.gov
ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7016D0208 HSFE7017J0175 09/07/17-09/28/17

ASSET GROUP, INC.

HSFE7016D0209 08/01/17-09/29/17

ESTES EXPRESS LINES, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017C0208 09/20/17-09/29/17

HOOVER, RON COMPANIES OF DONNA INC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0210 09/20/17-09/29/17

MCCLAIN'S R.V., INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017P0040 08/30/17-09/29/17

ASSET GROUP, INC.

AMERICAN OVERSIGHT

HSFE7017P0054 09/09/17-09/29/17

RCG OF NORTH CAROLINA, LLC

HSFE7017P0079 09/13/17-09/29/17

ELECTRIC SUPPLY OF TAMPA, INC.

HSFE7017P0101 09/24/17-09/29/17

FOXHOLE LOGISTICS, L.L.C. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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GS02F0212X HSFE7016F0220 09/30/16-09/29/17

ENGINEERING & COMPUTER SIMULATIONS, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7012D0328 HSFE7017J0155 09/01/17-09/30/17

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7012D0329 HSFE7017J0157 08/29/17-09/30/17

AMERIQUAL GROUP, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7014D0076 HSFE7017J0161 09/01/17-09/30/17

AMERIQUAL GROUP, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7016D0208 HSFE7017J0190 09/08/17-09/30/17

ASSET GROUP, INC.

HSFE7017P0045 09/01/17-09/30/17

LADY LEX MUSEUM ON THE BAY ASSOCIATION

HSFE7017P0070 09/09/17-09/30/17

RISK MANAGEMENT SOLUTIONS, INC.

HSFE7017P0082 09/15/17-09/30/17

RCG OF NORTH CAROLINA, LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017P0102 09/24/17-09/30/17

FOXHOLE LOGISTICS, L.L.C. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7013D0115 HSFE7017J0156 08/31/17-10/01/17

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7013D0115 HSFE7017J0171 08/31/17-10/01/17

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0087 09/16/17-10/01/17

AMERICAN OVERSIGHT

OSC SOLUTIONS, INC.

HSFE7017P0121 09/30/17-10/02/17

EDWARDS, KIMMIE KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017P0122 09/30/17-10/02/17

CRESTVIEW RV SAN ANTONIO, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7016D0209 HSFE7017J0224 09/22/17-10/03/17

ESTES EXPRESS LINES, INC.

HSFE7017C0223 09/29/17-10/03/17

FILCOR INC

HSFE7017P0061 09/09/17-10/04/17

CHEF MINUTE MEALS, INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSFE7017P0115 09/30/17-10/04/17

BERRYLAND MOTORS, L.L.C. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE3016D0203 HSFE7017J0194 09/07/17-10/06/17

VERIZON FEDERAL INC.

HSFE7016D0208 HSFE7017J0256 09/25/17-10/06/17

ASSET GROUP, INC.

HSFE7016D0208 HSFE7017J0258 09/25/17-10/06/17

ASSET GROUP, INC.

HSFE7017P0084 09/15/17-10/06/17

SHOCCO SPRINGS BAPTIST CONFERENCE CENTER

HSFE7017P0123 09/30/17-10/07/17

FOXHOLE LOGISTICS, L.L.C. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0008 HSFE7017J0207 09/10/17-10/08/17

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

70FB7018P00000010 10/06/17-10/09/17

BAYOU OUTDOOR SUPERCENTER LLC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000014 10/05/17-10/10/17

CHARLES PASCHAL, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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AMERICAN OVERSIGHT

HSFE7015A0050 HSFE7017J0218 09/27/17-10/11/17

NATIONAL CENTER FOR MISSING AND EXPLOITED CHILDREN, TH

HSFE7017P0126 09/30/17-10/11/17

CAPSTONE LODGING I LLC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE3017D0001 HSFE7017J0221 09/13/17-10/12/17

AT&T MOBILITY LLC

HSFE3017D0002 HSFE7017J0219 09/13/17-10/12/17

CELLCO PARTNERSHIP

HSFE7017P0066 09/18/17-10/12/17

RENASANCE ATLANTA AIRPORT GATEWAY HOTEL

70FB7018P00000007 10/06/17-10/13/17

R V STORE, LLC, THE KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000015 10/13/17-10/13/17

WANA ENGINE CENTER INC

70FB7018P00000016 10/05/17-10/13/17

LARRY'S TRAILER SALES, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000017 10/06/17-10/13/17

CHEYANNE CONTRACTING, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7016D0208 HSFE7017J0280 09/29/17-10/13/17

ASSET GROUP, INC.

70FB7018P00000019 10/06/17-10/14/17

DAD'S CAMPER OUTLET LLC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE3017D0002 HSFE7017J0232 09/16/17-10/14/17

CELLCO PARTNERSHIP

HSFE7017P0075 09/13/17-10/15/17

HANNA BROTHERS ENTERPRISES, L.L.C.

HSFE7017P0080 09/17/17-10/15/17

TEAM SYSTEMS INTERNATIONAL LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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70FB7018P00000004 10/05/17-10/16/17

ARROWHEAD REALTY CORP

HSFE7017D0001 HSFE7017J0233 09/17/17-10/16/17

AMERICAN OVERSIGHT

APTIM FEDERAL SERVICES, LLC

HSFE7017P0099 09/25/17-10/17/17

ARROWHEAD REALTY CORP KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE2016A0202 HSFE7017F0066 09/20/17-10/19/17

INNOVATIVE EMERGENCY MANAGEMEN

70FB7018P00000024 10/13/17-10/20/17

CAMPER CLINIC, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0008 70FB7018F00000042 10/20/17-10/20/17

MAG DS CORP.

HSFE7017P0090 09/20/17-10/20/17

RCG OF NORTH CAROLINA, LLC

HSFE7017D0008 HSFE7017J0265 09/26/17-10/22/17

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

70FB7018P00000008 10/09/17-10/23/17

SOUTHWEST RV CENTERS LLC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0009 HSFE7017J0231 09/16/17-10/23/17

CSI AVIATION, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000029 10/16/17-10/25/17

SOUTHWEST RV CENTERS LLC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE3012D0571 HSFE7017J0164 08/28/17-10/27/17

KNIGHT SKY CONSULTING AND ASSOCIATES, LLC

HSFE7017P0105 09/27/17-10/27/17

ARROWHEAD REALTY CORP

HSFE7016A1975 HSFE7017F0085 09/28/17-10/28/17

LEGAL INTERPRETING SERVICES INCORPORATED

HSFE7014D0078 HSFE7017J0163 08/26/17-10/30/17

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7017P0125 09/30/17-10/30/17

ALTEC INDUSTRIES, INC.

HSFE3012D0571 HSFE7017J0181 09/06/17-10/31/17

AMERICAN OVERSIGHT

KNIGHT SKY CONSULTING AND ASSOCIATES, LLC

HSFE3016D0203 HSFE7017J0170 09/05/17-10/31/17

VERIZON FEDERAL INC.

HSFE3016D0203 HSFE7017J0211 09/12/17-10/31/17

VERIZON FEDERAL INC.

HSFE3017D0002 HSFE7017J0177 09/05/17-10/31/17

CELLCO PARTNERSHIP

HSFE7017C0219 09/25/17-10/31/17

MARINE DESIGN DYNAMICS INC

HSFE7017P0039 08/30/17-10/31/17

DOMESTIC AWARDEES (UNDISCLOSED)

HSFE7017P0100 10/01/17-10/31/17

SEALIFT INC OF DELAWARE

HSFE7017C0226 09/30/17-11/04/17

HANNA BROTHERS ENTERPRISES, L.L.C.

HSFE7017C0220 09/27/17-11/05/17

AMERIQUAL GROUP, LLC

HSFE7017D0019 HSFE7017J0281 09/30/17-11/05/17

COMPOSITE ANALYSIS GROUP, INC.

HSFE7017D0021 HSFE7017J0273 09/28/17-11/06/17

TEAM SYSTEMS INTERNATIONAL LLC

HSFE7017P0111 09/29/17-11/06/17

AGUIEUS LLC

HSFE7017P0113 09/30/17-11/06/17

ALLIANCE WORLDWIDE DISTRIBUTING LLC

HSFE7017P0114 09/29/17-11/06/17

CHEF MINUTE MEALS, INC.

HSFE7016A1976 70FB7018F00000051 10/11/17-11/10/17

TRANSPERFECT TRANSLATIONS INTERNATIONAL INC.

70FB7018C00000014 10/15/17-11/14/17

SEACOR ISLAND LINES LLC

70FB7018P00000036 10/17/17-11/18/17

CAPSTONE LODGING I LLC

AMERICAN OVERSIGHT

GS07F0489Y HSFE7017F0058 08/23/17-11/21/17

ELITE ALUMINUM CORPORATION

HSFE7017P0110 09/27/17-11/24/17

SOPAKCO, INC.

Sender:	(b)(6) @navy.mil
Recipient:	"Chapple, Isaac </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3969e2628f5640edb07d5dfbc2951bbf-Chapple, Is>"
Sent Date:	2017/10/30 22:07:09
Delivered Date:	2017/10/30 22:07:21

AMERICAN OVERSIGHT

From:	(b)(6) @navy.mil
To:	"Chapple, Isaac </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3969e2628f5640edb07d5dfbc2951bbf-Chapple, Is>"
Subject:	CPARS Notification
Date:	2017/12/11 11:58:18
Priority:	Normal
Type:	Note

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These contracts now have CPARS evaluation(s) that are due or will be due within 30 days for the Period of Performance shown. Until the required evaluation(s) are initiated, you'll continue to receive this e-mail notification weekly. Please contact the Assessing Official or Assessing Official Representative to verify that the evaluation(s) have been started.

CONTRACT NUMBER/ COMPANY NAME	PERIOD OF PERFORMANCE/ ASSESSING OFFICIAL(s)	AO EMAIL
HSFEHQ11D0137	12/20/12-12/19/13	
INNOVATIVE EMERGENCY MANAGEMENT, INC	ONEKO DUNBAR	oneko.dunbar@fema.dhs.gov
HSFE9012D0038 HSFE9014J0007	03/26/15-03/31/15	
AMERICAN MEDICAL RESPONSE, INC.	LASHAWN SMITH	lashawn.smith@fema.dhs.gov
HSFE7016P0019	01/25/16-01/29/16	
DOMESTIC AWARDEES (UNDISCLOSED)	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov
HSFEHQ11A1216 HSFE7016J0021	12/03/15-10/31/16	
BUSINESS DECISIONS INFORMATION	VERONICA KEY	veronica.key@fema.dhs.gov
HSFE7014C0015	01/01/16-12/30/16	
RAS ENTERPRISE, LLC	CAROLYN KNIGHT	carolyn.knight@fema.dhs.gov
HSFE7015C0116	08/31/16-02/28/17	
MEGAWATTAGE LLC	ISAAC CHAPPLE VERONICA KEY	isaac.chapple@fema.dhs.gov veronica.key@fema.dhs.gov
HSFEHQ11D0136 HSFE7015J0063	06/12/16-03/31/17	
BOOZ ALLEN HAMILTON INC.	ONEKO DUNBAR	oneko.dunbar@fema.dhs.gov
HSFE8012D0237	04/11/17-04/18/17	
RES-CARE, INC.	LASHAWN SMITH	lashawn.smith@fema.dhs.gov

AMERICAN OVERSIGHT

HSFEHQ11D0136 HSFE7015J0068 09/17/16-04/28/17

BOOZ ALLEN HAMILTON INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSFE9014D0012 06/08/16-06/07/17

APPRIO, INC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7016D0202 08/26/16-08/25/17

PACARCTIC LLC CAROLYN WARD carolyn.ward@fema.dhs.gov

HSFE7014D0077 08/27/16-08/26/17

COMPOSITE ANALYSIS GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov
ISAAC CHAPPLE isaac.chapple@fema.dhs.gov
MONIQUE PARK monique.park@fema.dhs.gov

HSFE7013D0155 08/30/16-08/29/17

AMERICAN TEXTILES SYSTEMS ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0154 08/25/17-09/01/17

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7016D0208 HSFE7017J0202 09/11/17-09/15/17

ASSET GROUP, INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7017P0053 09/07/17-09/17/17

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7017D0008 HSFE7017J0245 09/17/17-09/18/17

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

GS35F0256K HSFE9013F0070 09/20/16-09/19/17

FEDRESULTS, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

HSFE9014D0019 HSFE7016J0302 09/21/16-09/20/17

TRANSPORTATION MANAGEMENT SERVICES, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFEHQ11A1689 HSFE7015J0129 09/23/16-09/22/17

CORAY GURNITZ CONSULTING INC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSHQDC13DE2015 HSFE9015J0001 09/27/16-09/26/17

AMBIT GROUP LLC DAISY JOSEPH daisy.joseph@fema.dhs.gov

AMERICAN OVERSIGHT

ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7016D0208 HSFE7017J0175 09/07/17-09/28/17

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7017C0208 09/20/17-09/29/17

HOOVER, RON COMPANIES OF DONNA INC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0210 09/20/17-09/29/17

MCCLAIN'S R.V., INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017P0040 08/30/17-09/29/17

ASSET GROUP, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

HSFE7017P0101 09/24/17-09/29/17

FOXHOLE LOGISTICS, L.L.C. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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GS02F0212X HSFE7016F0220 09/30/16-09/29/17

ENGINEERING & COMPUTER SIMULATIONS, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7012D0328 HSFE7017J0155 09/01/17-09/30/17

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7012D0329 HSFE7017J0157 08/29/17-09/30/17

AMERIQUAL GROUP, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7014D0076 HSFE7017J0161 09/01/17-09/30/17

AMERIQUAL GROUP, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov
MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0102 09/24/17-09/30/17

FOXHOLE LOGISTICS, L.L.C. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7013D0115 HSFE7017J0156 08/31/17-10/01/17

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7013D0115 HSFE7017J0171 08/31/17-10/01/17

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0121 09/30/17-10/02/17

EDWARDS, KIMMIE KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7017P0061 09/09/17-10/04/17

CHEF MINUTE MEALS, INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSFE7017P0123 09/30/17-10/07/17

FOXHOLE LOGISTICS, L.L.C. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000010 10/06/17-10/09/17

BAYOU OUTDOOR SUPERCENTER LLC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000014 10/05/17-10/10/17

CHARLES PASCHAL, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000007 10/06/17-10/13/17

R V STORE, LLC, THE KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000016 10/05/17-10/13/17

LARRY'S TRAILER SALES, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000017 10/06/17-10/13/17

CHEYANNE CONTRACTING, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000019 10/06/17-10/14/17

DAD'S CAMPER OUTLET LLC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017P0075 09/13/17-10/15/17

HANNA BROTHERS ENTERPRISES, L.L.C. MONIQUE PARK monique.park@fema.dhs.gov

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70FB7018P00000004 10/05/17-10/16/17

ARROWHEAD REALTY CORP KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0001 HSFE7017J0233 09/17/17-10/16/17

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0008 70FB7018F00000042 10/20/17-10/20/17

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 70FB7018F00000043 10/20/17-10/20/17

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7017D0004 70FB7018F00000004 09/22/17-10/22/17

DISASTER SOLUTIONS ALLIANCE, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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70FB7018C00000001 10/03/17-10/23/17

TRIBUTE CONTRACTING, LLC MONIQUE PARK monique.park@fema.dhs.gov

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70FB7018P00000008 10/09/17-10/23/17

SOUTHWEST RV CENTERS LLC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0008 HSFE7017J0265 09/26/17-10/23/17

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 HSFE7017J0267 09/30/17-10/23/17

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0009 HSFE7017J0231 09/16/17-10/23/17

CSI AVIATION, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000029 10/16/17-10/25/17

SOUTHWEST RV CENTERS LLC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0009 70FB7018F00000055 10/20/17-10/26/17

CSI AVIATION, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017P0105 09/27/17-10/27/17

ARROWHEAD REALTY CORP MONIQUE PARK monique.park@fema.dhs.gov

HSFE7014D0078 HSFE7017J0163 08/26/17-10/30/17

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7016A1975 HSFE7017F0085 09/28/17-10/31/17

LEGAL INTERPRETING SERVICES INCORPORATED ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7017P0039 08/30/17-10/31/17

DOMESTIC AWARDEES (UNDISCLOSED) MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017D0008 70FB7018F00000066 10/25/17-11/02/17

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

70FBR418P00000035 10/24/17-11/03/17

AMERICAN OVERSIGHT

RAY LAND, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7017D0019 HSFE7017J0281 09/30/17-11/05/17

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0113 09/30/17-11/05/17

ALLIANCE WORLDWIDE DISTRIBUTING LLC MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0114 09/29/17-11/06/17

CHEF MINUTE MEALS, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017D0008 HSFE7017J0207 09/10/17-11/09/17

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

70FB7018C00000006 10/05/17-11/11/17

BRONZE STAR LLC DAVID ORRIS david.orris@fema.dhs.gov

70FB7018C00000008 10/23/17-11/14/17

EMERGENCY MANAGEMENT AGENCY, MASSACHUSETTS KIMBERLY COAKLEY
kimberly.coakley@fema.dhs.gov

HSFE7017P0111 09/29/17-11/16/17

AGUIEUS LLC MONIQUE PARK monique.park@fema.dhs.gov

HSFE7016D0209 HSFE7017J0224 09/06/17-11/24/17

ESTES EXPRESS LINES, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017P0110 09/28/17-11/26/17

SOPAKCO, INC. MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017C0220 09/28/17-11/27/17

AMERIQUAL GROUP, LLC MONIQUE PARK monique.park@fema.dhs.gov

HSFE7016A1976 70FB7018F00000029 10/10/17-11/30/17

TRANSPERFECT TRANSLATIONS INTERNATIONAL INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016A1976 70FB7018F00000051 10/11/17-11/30/17

TRANSPERFECT TRANSLATIONS INTERNATIONAL INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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70FB7018C00000013 10/25/17-12/01/17

OSC SOLUTIONS, INC. MONIQUE PARK monique.park@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7017C0226 09/30/17-12/04/17

HANNA BROTHERS ENTERPRISES, L.L.C. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017D0004 70FB7018F00000007 10/04/17-12/09/17

DISASTER SOLUTIONS ALLIANCE, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7016A1976 HSFE7017F0076 09/10/17-12/10/17

TRANSPERFECT TRANSLATIONS INTERNATIONAL INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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70FB7018C00000009 10/25/17-12/12/17

EMERGENCY MANAGEMENT AGENCY, MASSACHUSETTS KIMBERLY COAKLEY
kimberly.coakley@fema.dhs.gov

70FB7018C00000010 10/25/17-12/12/17

EMERGENCY MANAGEMENT AGENCY, MASSACHUSETTS KIMBERLY COAKLEY
kimberly.coakley@fema.dhs.gov

HSFE7016A1973 HSFE7017F0087 09/30/17-12/17/17

JEROME TRANSLATION GROUP, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7017D0004 HSFE7017J0249 09/20/17-12/19/17

DISASTER SOLUTIONS ALLIANCE, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7016A1973 70FB7018F00000063 11/30/17-12/25/17

JEROME TRANSLATION GROUP, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7015C0001 12/31/16-12/30/17

SHENANDOAH FLEET MAINTENANCE AND MANAGEMENT, LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017D0001 HSFE7017J0179 09/06/17-12/31/17

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0021 HSFE7017J0273 09/28/17-01/06/18

TEAM SYSTEMS INTERNATIONAL LLC MONIQUE PARK monique.park@fema.dhs.gov

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Sender:	(b)(6) @navy.mil
Recipient:	"Chapple, Isaac </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3969e2628f5640edb07d5dfbc2951bbf-Chapple, Is>"
Sent Date:	2017/12/11 11:57:52
Delivered Date:	2017/12/11 11:58:18

AMERICAN OVERSIGHT

AMERICAN OVERSIGHT

From:	(b)(6) @navy.mil
To:	"Chapple, Isaac </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3969e2628f5640edb07d5dfbc2951bbf-Chapple, Is>"
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Priority:	Normal
Type:	Note

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These evaluation(s) have been started and have not been completed within the 120 day requirement and are now overdue for the Period(s) of Performance shown. Until the required evaluation(s) are completed, you'll continue to receive this e-mail notification weekly.

Please review the status key below to determine the required action for each evaluation.

STATUS KEY
Initiated: Waiting for Assessing Official Rep to send to Assessing Official.
Drafted: Waiting for Assessing Official signature.
Rated: Signed by Assessing Official; waiting for Contractor Rep comments.
Reviewed: Signed by Contractor Rep or Contractor Rep comment period expired; waiting for Assessing Official to finalize.
Finalized: Ratings finalized; waiting for Reviewing Official comments.

CONTRACT NUMBER/ COMPANY NAME	PERIOD OF PERFORMANCE/ ASSESSING OFFICIAL(s)	STATUS/ AO EMAIL	#DAYS
70FB7018C00000001	10/03/2017 - 10/23/2017	Drafted	168
TRIBUTE CONTRACTING, LLC	CAROLYN WARD	carolyn.ward@fema.dhs.gov	
70FB7018C00000008	10/13/2017 - 11/12/2017	Drafted	148
EMERGENCY MANAGEMENT AGENCY, MASSACHUSETTS			
70FB7018C00000009	10/13/2017 - 11/12/2017	Drafted	148
EMERGENCY MANAGEMENT AGENCY, MASSACHUSETTS			
70FB7018C00000010	10/13/2017 - 11/12/2017	Drafted	148
EMERGENCY MANAGEMENT AGENCY, MASSACHUSETTS			
70FB7018C00000013	10/24/2017 - 11/23/2017	Initiated	137
OSC SOLUTIONS, INC.	MONIQUE PARK	monique.park@fema.dhs.gov	
70FB7018C00000014	10/15/2017 - 11/14/2017	Initiated	146
SEACOR ISLAND LINES LLC	ISAAC CHAPPLE	isaac.chapple@fema.dhs.gov	
70FB7018P00000003	10/03/2017 - 10/09/2017	Drafted	182
BARTON, STEPHEN			

AMERICAN OVERSIGHT

70FB7018P00000010 10/06/2017 - 10/09/2017 Rated 182

BAYOU OUTDOOR SUPERCENTER LLC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000011 10/04/2017 - 10/09/2017 Drafted 182

MCCLAIN'S R.V., INC.

70FB7018P00000020 10/06/2017 - 10/23/2017 Drafted 168

AMAZING RVS, LLC

70FBR418P00000035 10/24/2017 - 11/03/2017 Drafted 157

RAY LAND, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

GS02F0212X HSFE7016F0220 09/30/2016 - 09/29/2017 Initiated 192

ENGINEERING & COMPUTER SIMULATIONS, INC. MONIQUE PARK monique.park@fema.dhs.gov

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GS10F0117K HSFEHQ12A0001 11/23/2015 - 11/24/2016 Drafted 501

J & E ASSOCIATES, INC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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GS23F0307M 70FB7018F00000079 11/06/2017 - 11/21/2017 Drafted 139

HISPANIC COMMUNICATIONS NETWORK, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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GS35F0256K HSFE9013F0070 09/20/2016 - 09/19/2017 Initiated 202

FEDRESULTS, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

HSFE2016A0202 HSFE2016J0223 09/09/2016 - 09/08/2017 Reviewed 213

INNOVATIVE EMERGENCY MANAGEMEN ONEKA DUNBAR oneka.dunbar@fema.dhs.gov

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HSFE3012D0571 09/28/2012 - 09/27/2013 Drafted 1655

KNIGHT SKY CONSULTING AND ASSOCIATES, LLC ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE3012D0571 HSFE7016J0276 09/28/2016 - 09/27/2017 Initiated 194

KNIGHT SKY CONSULTING AND ASSOCIATES, LLC ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE3016D0203 HSFE7017J0170 09/05/2017 - 10/31/2017 Initiated 160

VERIZON FEDERAL INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE3016D0203 HSFE7017J0194 09/07/2017 - 10/06/2017 Initiated 185

VERIZON FEDERAL INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE3016D0203 HSFE7017J0211 09/12/2017 - 10/31/2017 Initiated 160

VERIZON FEDERAL INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE3017D0001 HSFE7017J0221 09/13/2017 - 10/12/2017 Initiated 179

AT&T MOBILITY LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE3017D0002 HSFE7017J0177 09/05/2017 - 10/31/2017 Initiated 160

CELLCO PARTNERSHIP ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE3017D0002 HSFE7017J0219 09/13/2017 - 10/12/2017 Initiated 179

CELLCO PARTNERSHIP ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE3017D0002 HSFE7017J0232 09/16/2017 - 10/14/2017 Initiated 177

CELLCO PARTNERSHIP ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE4014A0167 HSFE7016J0362 09/22/2017 - 09/22/2017 Initiated 199

HASSETT & WILLIS ASSOCIATES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7012D0328 HSFE7017J0128 08/10/2017 - 08/28/2017 Reviewed 224

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7012D0328 HSFE7017J0155 09/01/2017 - 09/30/2017 Drafted 191

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7012D0329 HSFE7017J0157 08/29/2017 - 09/28/2017 Drafted 193

AMERIQUAL GROUP, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7013D0114 09/05/2016 - 09/04/2017 Drafted 217

ESSENCE BOTTLING COMPANY OF TEXAS, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7013D0115 HSFE7017J0156 08/31/2017 - 10/01/2017 Initiated 190

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7013D0115 HSFE7017J0171 08/31/2017 - 10/01/2017 Initiated 190

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7013D0140 08/07/2017 - 09/24/2017 Initiated 197

ATLANTIC DIVING SUPPLY, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov
ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7013D0141 08/23/2016 - 08/22/2017 Drafted 230

PROPAC, INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7013D0148 09/26/2015 - 09/24/2016 Reviewed 562

TRIBUTE CONTRACTING LLC ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7014C0015 01/01/2016 - 12/30/2016 Drafted 465

RAS ENTERPRISE, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7014D0076 08/27/2016 - 08/26/2017 Initiated 226

AMERIQUAL GROUP, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov
MONIQUE PARK monique.park@fema.dhs.gov

HSFE7014D0076 HSFE7017J0161 09/01/2017 - 09/30/2017 Initiated 191

AMERIQUAL GROUP, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov
MONIQUE PARK monique.park@fema.dhs.gov

HSFE7014D0078 HSFE7017J0163 08/26/2017 - 09/08/2017 Drafted 213

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7014D0148 08/11/2017 - 08/18/2017 Initiated 234

MR SAFETY NET LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7014D0157 08/11/2017 - 09/11/2017 Initiated 210

OSC SOLUTIONS, INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7015A0050 04/07/2017 - 08/08/2017 Drafted 244

NATIONAL CENTER FOR MISSING AND EXPLOITED CHILDREN, TH ONEKO DUNBAR
oneko.dunbar@fema.dhs.gov

HSFE7015C0035 02/20/2016 - 02/18/2017 Reviewed 415

C2G, LTD CO. VERONICA KEY veronica.key@fema.dhs.gov

HSFE7015C0116 08/31/2016 - 08/30/2017 Initiated 222

MEGAWATTAGE LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov
VERONICA KEY veronica.key@fema.dhs.gov

HSFE7015D0110 09/30/2015 - 09/28/2016 Initiated 558

INTELLECTUS, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7015D0110 HSFE7015J0113 09/29/2016 - 09/29/2016 Initiated 557

INTELLECTUS, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7015D0110 HSFE7016J0250 07/14/2016 - 07/13/2017 Initiated 270

AMERICAN OVERSIGHT

INTELLECTUS, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7015D0111 09/30/2015 - 09/28/2016 Initiated 558

ALLISON PAYMENT SYSTEMS LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSFE7015D0111 HSFE7015R0034 09/30/2015 - 09/28/2016 Initiated 558

ALLISON PAYMENT SYSTEMS LLC AMANDA MORGAN amanda.morgan.2@fema.dhs.gov

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HSFE7016A1975 HSFE7017F0085 09/28/2017 - 10/28/2017 Drafted 163

LEGAL INTERPRETING SERVICES INCORPORATED ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016A1976 70FB7018F00000029 10/10/2017 - 11/30/2017 Drafted 130

TRANSPERFECT TRANSLATIONS INTERNATIONAL INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016A1976 70FB7018F00000051 10/11/2017 - 11/10/2017 Drafted 150

TRANSPERFECT TRANSLATIONS INTERNATIONAL INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016C0202 09/30/2016 - 06/29/2017 Initiated 284

DEXTERA CORPORATION ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7016C0203 09/30/2016 - 09/29/2017 Initiated 192

PRAIRIE QUEST, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016D0200 HSFE7017J0286 09/27/2017 - 10/26/2017 Initiated 165

INNOVATIVE EMERGENCY MANAGEMENT, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7016D0201 09/22/2016 - 09/21/2017 Initiated 200

TUBE ENTERPRISES INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7016D0202 08/26/2016 - 08/25/2017 Initiated 227

PACARCTIC LLC CAROLYN WARD carolyn.ward@fema.dhs.gov

HSFE7016D0204 08/01/2017 - 11/10/2017 Drafted 150

CROWLEY LOGISTICS, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016D0205 09/30/2016 - 09/29/2017 Initiated 192

UNITED SITE NATIONAL SERVICES COMPANY CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7016D0208 04/07/2017 - 08/08/2017 Initiated 244

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7016D0208 HSFE7017J0175 09/07/2017 - 09/28/2017 Drafted 193

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7016D0208 HSFE7017J0190 09/08/2017 - 09/30/2017 Reviewed 191

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7016D0208 HSFE7017J0256 09/25/2017 - 10/06/2017 Reviewed 185

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7016D0208 HSFE7017J0258 09/25/2017 - 10/06/2017 Reviewed 185

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7016D0208 HSFE7017J0280 09/29/2017 - 10/13/2017 Reviewed 178

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7016D0209 08/01/2017 - 09/29/2017 Reviewed 192

ESTES EXPRESS LINES, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7016D0209 70FB7018F00000064 10/10/2017 - 12/09/2017 Drafted 121

ESTES EXPRESS LINES, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016D0209 HSFE7017J0224 09/22/2017 - 10/03/2017 Initiated 188

ESTES EXPRESS LINES, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7016P0019 01/25/2016 - 01/29/2016 Rated 801

DOMESTIC AWARDEES (UNDISCLOSED) KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0002 10/18/2016 - 10/17/2017 Initiated 174

LANE THOMAS HOUSING LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017C0206 09/18/2017 - 09/28/2017 Rated 193

HOOVER, RON COMPANIES OF DONNA INC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0208 09/20/2017 - 09/29/2017 Rated 192

HOOVER, RON COMPANIES OF DONNA INC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0210 09/20/2017 - 09/29/2017 Rated 192

MCCLAIN'S R.V., INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0219 09/25/2017 - 10/31/2017 Initiated 160

AMERICAN OVERSIGHT

MARINE DESIGN DYNAMICS INC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017C0220 09/27/2017 - 11/05/2017 Initiated 155

AMERIQUAL GROUP, LLC MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017C0223 09/29/2017 - 10/03/2017 Initiated 188

FILCOR INC MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017C0226 09/30/2017 - 11/04/2017 Initiated 156

HANNA BROTHERS ENTERPRISES, L.L.C. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017D0001 11/02/2016 - 11/01/2017 Initiated 159

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0001 HSFE3017J0518 09/27/2017 - 10/26/2017 Initiated 165

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0001 HSFE7017J0233 09/17/2017 - 10/16/2017 Initiated 175

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0002 11/07/2016 - 11/06/2017 Initiated 154

CH2M FACILITY SUPPORT SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0003 11/07/2016 - 11/06/2017 Initiated 154

PARTNERSHIP FOR TEMPORARY HOUSING LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0004 11/07/2016 - 11/06/2017 Initiated 154

DISASTER SOLUTIONS ALLIANCE, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0004 70FB7018F00000004 09/22/2017 - 10/22/2017 Initiated 169

DISASTER SOLUTIONS ALLIANCE, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0008 70FB7018F00000042 10/20/2017 - 10/20/2017 Initiated 171

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 70FB7018F00000043 10/20/2017 - 10/20/2017 Initiated 171

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 70FB7018F00000066 10/25/2017 - 11/02/2017 Initiated 158

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7017D0008 70FB7018F00000075 11/04/2017 - 11/11/2017 Drafted 149

MAG DS CORP.

HSFE7017D0008 70FB7018F00000091 11/12/2017 - 11/18/2017 Drafted 142

MAG DS CORP.

HSFE7017D0008 HSFE7017J0207 09/10/2017 - 10/08/2017 Initiated 183

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 HSFE7017J0245 09/17/2017 - 09/18/2017 Initiated 203

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 HSFE7017J0265 09/26/2017 - 10/22/2017 Initiated 169

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0009 70FB7018F00000055 10/20/2017 - 10/23/2017 Initiated 168

CSI AVIATION, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0009 70FB7018F00000085 11/10/2017 - 12/01/2017 Drafted 129

CSI AVIATION, INC.

HSFE7017D0009 HSFE7017J0231 09/16/2017 - 10/23/2017 Initiated 168

CSI AVIATION, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0009 HSFE7017J0278 09/30/2017 - 10/08/2017 Initiated 183

CSI AVIATION, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0010 07/26/2017 - 08/10/2017 Initiated 242

ACTIVE DEPLOYMENT SYSTEMS, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7017D0011 07/26/2017 - 08/10/2017 Initiated 242

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7017D0012 07/26/2017 - 08/10/2017 Initiated 242

GRANNY'S ALLIANCE, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7017D0013 07/26/2017 - 08/10/2017 Initiated 242

OK'S CASCADE COMPANY CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000001 10/02/2017 - 11/04/2017 Rated 156

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7017D0014 70FB7018F00000011	10/05/2017 - 11/20/2017	Rated	140
AMERICAN MEDICAL RESPONSE, INC.	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov	
HSFE7017D0014 70FB7018F00000021	10/12/2017 - 11/14/2017	Rated	146
AMERICAN MEDICAL RESPONSE, INC.	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov	
HSFE7017D0014 70FB7018F00000030	10/12/2017 - 11/14/2017	Rated	146
AMERICAN MEDICAL RESPONSE, INC.	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov	
HSFE7017D0014 70FB7018F00000031	10/12/2017 - 11/06/2017	Rated	154
AMERICAN MEDICAL RESPONSE, INC.	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov	
HSFE7017D0014 70FB7018F00000049	10/19/2017 - 11/21/2017	Rated	139
AMERICAN MEDICAL RESPONSE, INC.	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov	
HSFE7017D0014 70FB7018F00000057	10/21/2017 - 11/21/2017	Rated	139
AMERICAN MEDICAL RESPONSE, INC.	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov	
HSFE7017D0014 70FB7018F00000077	09/27/2017 - 11/06/2017	Rated	154
AMERICAN MEDICAL RESPONSE, INC.	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov	
HSFE7017D0014 70FB7018F00000092	09/06/2017 - 11/24/2017	Rated	136
AMERICAN MEDICAL RESPONSE, INC.	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov	
HSFE7017D0014 70FB7018F00000093	09/01/2017 - 11/21/2017	Rated	139
AMERICAN MEDICAL RESPONSE, INC.	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov	
HSFE7017D0014 HSFE7017J0154	08/25/2017 - 09/08/2017	Rated	213
AMERICAN MEDICAL RESPONSE, INC.	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov	
HSFE7017D0014 HSFE7017J0182	09/07/2017 - 09/30/2017	Rated	191
AMERICAN MEDICAL RESPONSE, INC.	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov	
HSFE7017D0014 HSFE7017J0204	09/01/2017 - 09/28/2017	Rated	193
AMERICAN MEDICAL RESPONSE, INC.	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov	
HSFE7017D0014 HSFE7017J0253	09/21/2017 - 11/10/2017	Rated	150
AMERICAN MEDICAL RESPONSE, INC.	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov	

AMERICAN OVERSIGHT

HSFE7017D0014 HSFE7017J0260 09/25/2017 - 10/02/2017 Rated 189

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0282 09/10/2017 - 09/30/2017 Rated 191

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0283 09/11/2017 - 09/30/2017 Rated 191

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0284 10/12/2017 - 10/19/2017 Rated 172

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0019 HSFE7017J0281 09/30/2017 - 11/05/2017 Initiated 155

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017D0021 HSFE7017J0273 09/28/2017 - 11/06/2017 Initiated 154

TEAM SYSTEMS INTERNATIONAL LLC MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0039 08/30/2017 - 10/31/2017 Initiated 160

DOMESTIC AWARDEES (UNDISCLOSED) MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0040 08/30/2017 - 09/29/2017 Initiated 192

ASSET GROUP, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

HSFE7017P0044 09/01/2017 - 09/15/2017 Initiated 206

MY OWN MEALS, INC. MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0053 09/07/2017 - 09/17/2017 Drafted 204

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7017P0054 09/09/2017 - 09/29/2017 Initiated 192

RCG OF NORTH CAROLINA, LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017P0060 09/08/2017 - 09/22/2017 Initiated 199

O'SHEA, INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7017P0061 09/09/2017 - 09/17/2017 Drafted 204

CHEF MINUTE MEALS, INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSFE7017P0071 09/09/2017 - 09/27/2017 Initiated 194

AMERICAN OVERSIGHT

RCG OF NORTH CAROLINA, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017P0072 09/11/2017 - 09/26/2017 Initiated 195

FILCOR INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7017P0073 09/10/2017 - 09/10/2017 Drafted 211

CHEF MINUTE MEALS, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7017P0075 09/13/2017 - 10/15/2017 Initiated 176

HANNA BROTHERS ENTERPRISES, L.L.C. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0082 09/15/2017 - 09/30/2017 Initiated 191

RCG OF NORTH CAROLINA, LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017P0090 09/20/2017 - 10/20/2017 Initiated 171

RCG OF NORTH CAROLINA, LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017P0105 09/27/2017 - 10/21/2017 Initiated 170

ARROWHEAD REALTY CORP MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0110 09/27/2017 - 11/24/2017 Initiated 136

SOPAKCO, INC. MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0111 09/29/2017 - 11/06/2017 Initiated 154

AGUIEUS LLC MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0112 09/29/2017 - 11/06/2017 Drafted 154

HANNA BROTHERS ENTERPRISES, L.L.C.

HSFE7017P0113 09/30/2017 - 11/05/2017 Initiated 155

ALLIANCE WORLDWIDE DISTRIBUTING LLC MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0114 09/29/2017 - 11/06/2017 Initiated 154

CHEF MINUTE MEALS, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0121 09/30/2017 - 10/02/2017 Initiated 189

EDWARDS, KIMMIE KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE8012D0237 04/11/2017 - 04/18/2017 Initiated 356

RES-CARE, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE8012D0238 04/11/2016 - 04/10/2017 Reviewed 364

DYNAMIC SERVICE SOLUTION LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE9014D0001 HSFE2016J0206 06/22/2016 - 06/21/2017 Initiated 292

OBSIDIAN ANALYSIS, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE9014D0019 HSFE7016J0302 09/21/2016 - 09/20/2017 Initiated 201

TRANSPORTATION MANAGEMENT SERVICES, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFEHQ09D0866 HSFE7016J0284 08/31/2016 - 08/30/2017 Initiated 222

INNOVATIVE EMERGENCY MANAGEMENT, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFEHQ11A1216 HSFE7016J0021 12/03/2015 - 10/31/2016 Drafted 525

BUSINESS DECISIONS INFORMATION VERONICA KEY veronica.key@fema.dhs.gov

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HSFEHQ11D0136 09/18/2015 - 04/28/2017 Drafted 346

BOOZ ALLEN HAMILTON INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSFEHQ11D0136 HSFE7015J0068 09/17/2016 - 02/28/2017 Initiated 405

BOOZ ALLEN HAMILTON INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSHQDC13DE2015 HSFE9015J0001 09/27/2016 - 09/26/2017 Initiated 195

AMBIT GROUP LLC DAISY JOSEPH daisy.joseph@fema.dhs.gov
ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

Sender:	(b)(6) @navy.mil
Recipient:	"Chapple, Isaac </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3969e2628f5640edb07d5dfbc2951bbf-Chapple, Is>"
Sent Date:	2018/04/09 07:30:40
Delivered Date:	2018/04/09 07:30:51

AMERICAN OVERSIGHT

From:	(b)(6) @navy.mil
To:	"Chapple, Isaac </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3969e2628f5640edb07d5dfbc2951bbf-Chapple, Is>"
Subject:	CPARS Notification
Date:	2018/04/30 08:04:39
Priority:	Normal
Type:	Note

CPARS NOTIFICATION
https://www.cpars.gov

You are the Focal Point for the following CPARS evaluation(s). If you forgot your User ID or Password, use the 'Forgot User ID' or 'Forgot Password' function at the System Logon screen.

These evaluation(s) have been started and have not been completed within the 120 day requirement and are now overdue for the Period(s) of Performance shown. Until the required evaluation(s) are completed, you'll continue to receive this e-mail notification weekly.

Please review the status key below to determine the required action for each evaluation.

STATUS KEY
Initiated: Waiting for Assessing Official Rep to send to Assessing Official.
Drafted: Waiting for Assessing Official signature.
Rated: Signed by Assessing Official; waiting for Contractor Rep comments.
Reviewed: Signed by Contractor Rep or Contractor Rep comment period expired; waiting for Assessing Official to finalize.
Finalized: Ratings finalized; waiting for Reviewing Official comments.

CONTRACT NUMBER/ COMPANY NAME	PERIOD OF PERFORMANCE/ ASSESSING OFFICIAL(s)	STATUS/ AO EMAIL	#DAYS
70FB7018C00000001	10/03/2017 - 10/23/2017	Drafted	189
TRIBUTE CONTRACTING, LLC	CAROLYN WARD	carolyn.ward@fema.dhs.gov	
70FB7018C00000008	10/13/2017 - 11/12/2017	Drafted	169
EMERGENCY MANAGEMENT AGENCY, MASSACHUSETTS			
70FB7018C00000009	10/13/2017 - 11/12/2017	Drafted	169
EMERGENCY MANAGEMENT AGENCY, MASSACHUSETTS			
70FB7018C00000010	10/13/2017 - 11/12/2017	Drafted	169
EMERGENCY MANAGEMENT AGENCY, MASSACHUSETTS			
70FB7018C00000013	10/24/2017 - 11/23/2017	Initiated	158
OSC SOLUTIONS, INC.	MONIQUE PARK	monique.park@fema.dhs.gov	
70FB7018C00000014	10/15/2017 - 11/14/2017	Initiated	167
SEACOR ISLAND LINES LLC	ISAAC CHAPPLE	isaac.chapple@fema.dhs.gov	
70FB7018P00000003	10/03/2017 - 10/09/2017	Drafted	203
BARTON, STEPHEN			

AMERICAN OVERSIGHT

70FB7018P00000010 10/06/2017 - 10/09/2017 Rated 203

BAYOU OUTDOOR SUPERCENTER LLC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000011 10/04/2017 - 10/09/2017 Drafted 203

MCCLAIN'S R.V., INC.

70FB7018P00000020 10/06/2017 - 10/23/2017 Drafted 189

AMAZING RVS, LLC

70FBR418P00000035 10/24/2017 - 11/03/2017 Rated 178

RAY LAND, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

GS02F0212X HSFE7016F0220 09/30/2016 - 09/29/2017 Initiated 213

ENGINEERING & COMPUTER SIMULATIONS, INC. MONIQUE PARK monique.park@fema.dhs.gov

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GS10F0117K HSFEHQ12A0001 11/23/2015 - 11/24/2016 Drafted 522

J & E ASSOCIATES, INC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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GS23F0307M 70FB7018F00000079 11/06/2017 - 11/21/2017 Drafted 160

HISPANIC COMMUNICATIONS NETWORK, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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GS35F0256K HSFE9013F0070 09/20/2016 - 09/19/2017 Initiated 223

FEDRESULTS, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

HSFE2016A0202 HSFE2016J0223 09/09/2016 - 09/08/2017 Reviewed 234

INNOVATIVE EMERGENCY MANAGEMEN ONEKA DUNBAR oneka.dunbar@fema.dhs.gov

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HSFE3012D0571 09/28/2012 - 09/27/2013 Initiated 1676

KNIGHT SKY CONSULTING AND ASSOCIATES, LLC ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE3012D0571 HSFE7016J0276 09/28/2016 - 09/27/2017 Initiated 215

KNIGHT SKY CONSULTING AND ASSOCIATES, LLC ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE3016D0203 HSFE7017J0170 09/05/2017 - 10/31/2017 Initiated 181

VERIZON FEDERAL INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE3016D0203 HSFE7017J0194 09/07/2017 - 10/06/2017 Initiated 206

VERIZON FEDERAL INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE3016D0203 HSFE7017J0211 09/12/2017 - 10/31/2017 Initiated 181

VERIZON FEDERAL INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE3017D0001 HSFE7017J0221 09/13/2017 - 10/12/2017 Drafted 200

AT&T MOBILITY LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE3017D0002 HSFE7017J0177 09/05/2017 - 10/31/2017 Drafted 181

CELLCO PARTNERSHIP ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE3017D0002 HSFE7017J0219 09/13/2017 - 10/12/2017 Drafted 200

CELLCO PARTNERSHIP ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE3017D0002 HSFE7017J0232 09/16/2017 - 10/14/2017 Drafted 198

CELLCO PARTNERSHIP ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE4014A0167 HSFE7016J0362 09/22/2017 - 09/22/2017 Initiated 220

HASSETT & WILLIS ASSOCIATES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7012D0328 HSFE7017J0155 09/01/2017 - 09/30/2017 Drafted 212

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7012D0329 HSFE7017J0157 08/29/2017 - 09/28/2017 Drafted 214

AMERIQUAL GROUP, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7013D0114 09/05/2016 - 09/04/2017 Rated 238

ESSENCE BOTTLING COMPANY OF TEXAS, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7013D0115 HSFE7017J0156 08/31/2017 - 10/01/2017 Initiated 211

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7013D0115 HSFE7017J0171 08/31/2017 - 10/01/2017 Initiated 211

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7013D0140 08/07/2017 - 09/24/2017 Drafted 218

ATLANTIC DIVING SUPPLY, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov
ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7013D0141 08/23/2016 - 08/22/2017 Drafted 251

PROPAC, INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7014C0015 01/01/2016 - 12/30/2016 Reviewed 486

RAS ENTERPRISE, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7014D0076 08/27/2016 - 08/26/2017 Drafted 247

AMERIQUAL GROUP, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov
MONIQUE PARK monique.park@fema.dhs.gov

HSFE7014D0076 HSFE7017J0161 09/01/2017 - 09/30/2017 Drafted 212

AMERIQUAL GROUP, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov
MONIQUE PARK monique.park@fema.dhs.gov

HSFE7014D0078 HSFE7017J0163 08/26/2017 - 09/08/2017 Reviewed 234

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7014D0148 08/11/2017 - 08/18/2017 Initiated 255

MR SAFETY NET LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7014D0157 08/11/2017 - 09/11/2017 Initiated 231

OSC SOLUTIONS, INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7015A0050 04/07/2017 - 08/08/2017 Drafted 265

NATIONAL CENTER FOR MISSING AND EXPLOITED CHILDREN, TH ONEKO DUNBAR
oneko.dunbar@fema.dhs.gov

HSFE7015C0035 02/20/2016 - 02/18/2017 Reviewed 436

C2G, LTD CO. VERONICA KEY veronica.key@fema.dhs.gov

HSFE7015C0116 08/31/2016 - 08/30/2017 Initiated 243

MEGAWATTAGE LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov
VERONICA KEY veronica.key@fema.dhs.gov

HSFE7015D0110 09/30/2015 - 09/28/2016 Initiated 579

INTELLECTUS, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7015D0110 HSFE7015J0113 09/29/2016 - 09/29/2016 Initiated 578

INTELLECTUS, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7015D0110 HSFE7016J0250 07/14/2016 - 07/13/2017 Initiated 291

INTELLECTUS, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7015D0111 09/30/2015 - 09/28/2016 Initiated 579

ALLISON PAYMENT SYSTEMS LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSFE7015D0111 HSFE7015R0034 09/30/2015 - 09/28/2016 Initiated 579

AMERICAN OVERSIGHT

ALLISON PAYMENT SYSTEMS LLC AMANDA MORGAN amanda.morgan.2@fema.dhs.gov

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HSFE7016A1973 70FB7018F00000063 11/30/2017 - 12/25/2017 Initiated 126

JEROME TRANSLATION GROUP, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016A1973 HSFE7017F0087 09/30/2017 - 12/26/2017 Drafted 125

JEROME TRANSLATION GROUP, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016A1975 HSFE7017F0085 09/28/2017 - 10/28/2017 Initiated 184

LEGAL INTERPRETING SERVICES INCORPORATED ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016A1976 70FB7018F00000029 10/10/2017 - 11/30/2017 Initiated 151

TRANSPERFECT TRANSLATIONS INTERNATIONAL INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016A1976 70FB7018F00000051 10/11/2017 - 11/10/2017 Initiated 171

TRANSPERFECT TRANSLATIONS INTERNATIONAL INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016A1976 HSFE7017F0076 09/10/2017 - 12/10/2017 Initiated 141

TRANSPERFECT TRANSLATIONS INTERNATIONAL INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016C0202 09/30/2016 - 06/29/2017 Initiated 305

DEXTERA CORPORATION ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7016C0203 09/30/2016 - 09/29/2017 Initiated 213

PRAIRIE QUEST, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016D0200 HSFE7017J0286 09/27/2017 - 10/26/2017 Initiated 186

INNOVATIVE EMERGENCY MANAGEMENT, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7016D0201 09/22/2016 - 09/21/2017 Initiated 221

TUBE ENTERPRISES INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7016D0202 08/26/2016 - 08/25/2017 Initiated 248

PACARCTIC LLC CAROLYN WARD carolyn.ward@fema.dhs.gov

HSFE7016D0204 08/01/2017 - 11/10/2017 Drafted 171

CROWLEY LOGISTICS, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016D0205 09/30/2016 - 09/29/2017 Initiated 213

UNITED SITE NATIONAL SERVICES COMPANY CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7016D0208 04/07/2017 - 08/08/2017 Initiated 265

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7016D0208 HSFE7017J0175 09/07/2017 - 09/28/2017 Drafted 214

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7016D0209 08/01/2017 - 09/29/2017 Reviewed 213

ESTES EXPRESS LINES, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7016D0209 70FB7018F00000064 10/10/2017 - 12/09/2017 Initiated 142

ESTES EXPRESS LINES, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016D0209 HSFE7017J0224 09/22/2017 - 10/03/2017 Initiated 209

ESTES EXPRESS LINES, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7016P0019 01/25/2016 - 01/29/2016 Rated 822

DOMESTIC AWARDEES (UNDISCLOSED) KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0002 10/18/2016 - 10/17/2017 Initiated 195

LANE THOMAS HOUSING LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017C0203 09/19/2017 - 12/15/2017 Initiated 136

FOSS MARITIME COMPANY ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017C0205 09/20/2017 - 12/17/2017 Initiated 134

PARADISE CRUISE LINE OPERATOR LTD. INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017C0206 09/18/2017 - 09/28/2017 Rated 214

HOOVER, RON COMPANIES OF DONNA INC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0208 09/20/2017 - 09/29/2017 Rated 213

HOOVER, RON COMPANIES OF DONNA INC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0210 09/20/2017 - 09/29/2017 Rated 213

MCCLAIN'S R.V., INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0219 09/25/2017 - 10/31/2017 Initiated 181

MARINE DESIGN DYNAMICS INC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017C0220 09/27/2017 - 11/05/2017 Initiated 176

AMERICAN OVERSIGHT

AMERIQUAL GROUP, LLC MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017C0223 10/03/2017 - 11/01/2017 Drafted 180

FILCOR INC MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017C0226 09/30/2017 - 11/04/2017 Initiated 177

HANNA BROTHERS ENTERPRISES, L.L.C. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017D0001 11/02/2016 - 11/01/2017 Initiated 180

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0001 HSFE3017J0518 09/27/2017 - 10/26/2017 Initiated 186

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0001 HSFE7017J0233 09/17/2017 - 10/16/2017 Initiated 196

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0002 11/07/2016 - 11/06/2017 Initiated 175

CH2M FACILITY SUPPORT SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0003 11/07/2016 - 11/06/2017 Initiated 175

PARTNERSHIP FOR TEMPORARY HOUSING LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0003 70FB7018F00000028 10/13/2017 - 12/15/2017 Initiated 136

PARTNERSHIP FOR TEMPORARY HOUSING LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0004 11/07/2016 - 11/06/2017 Initiated 175

DISASTER SOLUTIONS ALLIANCE, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0004 70FB7018F00000004 09/22/2017 - 10/22/2017 Initiated 190

DISASTER SOLUTIONS ALLIANCE, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0004 HSFE7017J0249 09/20/2017 - 12/19/2017 Initiated 132

DISASTER SOLUTIONS ALLIANCE, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0008 70FB7018F00000042 10/20/2017 - 10/20/2017 Initiated 192

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 70FB7018F00000043 10/20/2017 - 10/20/2017 Initiated 192

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7017D0008 70FB7018F00000066 10/25/2017 - 11/02/2017 Initiated 179

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 70FB7018F00000075 11/04/2017 - 11/11/2017 Drafted 170

MAG DS CORP.

HSFE7017D0008 70FB7018F00000091 11/12/2017 - 11/18/2017 Drafted 163

MAG DS CORP.

HSFE7017D0008 70FB7018F00000099 11/16/2017 - 12/15/2017 Initiated 136

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 70FB7018F00000100 11/17/2017 - 12/23/2017 Initiated 128

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 HSFE7017J0207 09/10/2017 - 10/08/2017 Initiated 204

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 HSFE7017J0245 09/17/2017 - 09/18/2017 Initiated 224

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 HSFE7017J0265 09/26/2017 - 10/22/2017 Initiated 190

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0009 70FB7018F00000055 10/20/2017 - 10/23/2017 Initiated 189

CSI AVIATION, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0009 70FB7018F00000085 11/10/2017 - 12/01/2017 Drafted 150

CSI AVIATION, INC.

HSFE7017D0009 HSFE7017J0231 09/16/2017 - 10/23/2017 Initiated 189

CSI AVIATION, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0009 HSFE7017J0278 09/30/2017 - 10/08/2017 Initiated 204

CSI AVIATION, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0010 07/26/2017 - 08/10/2017 Initiated 263

ACTIVE DEPLOYMENT SYSTEMS, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7017D0011 07/26/2017 - 08/10/2017 Initiated 263

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7017D0012 07/26/2017 - 08/10/2017 Initiated 263

GRANNY'S ALLIANCE, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7017D0013 07/26/2017 - 08/10/2017 Initiated 263

OK'S CASCADE COMPANY CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0182 09/07/2017 - 09/30/2017 Finalized 212

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0204 09/01/2017 - 09/28/2017 Finalized 214

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0283 09/11/2017 - 09/30/2017 Finalized 212

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0019 HSFE7017J0281 09/30/2017 - 11/05/2017 Initiated 176

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017D0021 HSFE7017J0273 09/28/2017 - 11/06/2017 Initiated 175

TEAM SYSTEMS INTERNATIONAL LLC MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0039 08/30/2017 - 10/31/2017 Initiated 181

DOMESTIC AWARDEES (UNDISCLOSED) MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0040 08/30/2017 - 09/29/2017 Initiated 213

ASSET GROUP, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

HSFE7017P0044 09/01/2017 - 09/15/2017 Initiated 227

MY OWN MEALS, INC. MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0053 09/07/2017 - 09/17/2017 Drafted 225

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7017P0054 09/09/2017 - 09/29/2017 Initiated 213

RCG OF NORTH CAROLINA, LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017P0060 09/08/2017 - 09/22/2017 Drafted 220

O'SHEA, INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7017P0061 09/09/2017 - 09/17/2017 Drafted 225

CHEF MINUTE MEALS, INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSFE7017P0071 09/09/2017 - 09/27/2017 Initiated 215

RCG OF NORTH CAROLINA, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017P0072 09/11/2017 - 09/26/2017 Drafted 216

FILCOR INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7017P0073 09/10/2017 - 09/10/2017 Drafted 232

CHEF MINUTE MEALS, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7017P0075 09/13/2017 - 10/15/2017 Drafted 197

HANNA BROTHERS ENTERPRISES, L.L.C. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0082 09/15/2017 - 09/30/2017 Initiated 212

RCG OF NORTH CAROLINA, LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017P0090 09/20/2017 - 10/20/2017 Initiated 192

RCG OF NORTH CAROLINA, LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017P0105 09/27/2017 - 10/21/2017 Initiated 191

ARROWHEAD REALTY CORP MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0110 09/27/2017 - 11/24/2017 Initiated 157

SOPAKCO, INC. MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0111 09/29/2017 - 11/06/2017 Initiated 175

AGUIEUS LLC MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0112 09/29/2017 - 11/06/2017 Drafted 175

HANNA BROTHERS ENTERPRISES, L.L.C.

HSFE7017P0113 09/30/2017 - 11/05/2017 Initiated 176

ALLIANCE WORLDWIDE DISTRIBUTING LLC MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0114 09/29/2017 - 11/06/2017 Initiated 175

CHEF MINUTE MEALS, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0121 09/30/2017 - 10/02/2017 Initiated 210

EDWARDS, KIMMIE KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE8012D0237 04/11/2017 - 04/18/2017 Initiated 377

RES-CARE, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

HSFE8012D0238 04/11/2016 - 04/10/2017 Reviewed 385

DYNAMIC SERVICE SOLUTION LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE8013D0068 70FB7018F00000019 09/07/2017 - 09/29/2017 Drafted 213

REED ELSEVIER, INC.

HSFE9014D0001 HSFE2016J0206 06/22/2016 - 06/21/2017 Initiated 313

OBSIDIAN ANALYSIS, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE9014D0019 HSFE7016J0302 09/21/2016 - 09/20/2017 Initiated 222

TRANSPORTATION MANAGEMENT SERVICES, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFEHQ09D0866 HSFE7016J0284 08/31/2016 - 08/30/2017 Initiated 243

INNOVATIVE EMERGENCY MANAGEMENT, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFEHQ11A1216 HSFE7016J0021 12/03/2015 - 10/31/2016 Drafted 546

BUSINESS DECISIONS INFORMATION VERONICA KEY veronica.key@fema.dhs.gov

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HSFEHQ11D0136 09/18/2015 - 04/28/2017 Drafted 367

BOOZ ALLEN HAMILTON INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSFEHQ11D0136 HSFE7015J0068 09/17/2016 - 02/28/2017 Initiated 426

BOOZ ALLEN HAMILTON INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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Sender:	(b)(6) @navy.mil
Recipient:	"Chapple, Isaac </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3969e2628f5640edb07d5dfbc2951bbf-Chapple, Is>"
Sent Date:	2018/04/30 08:04:25
Delivered Date:	2018/04/30 08:04:39

AMERICAN OVERSIGHT

From:	(b)(6) @navy.mil
To:	"Chapple, Isaac </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3969e2628f5640edb07d5dfbc2951bbf-Chapple, Is>"
Subject:	CPARS Notification
Date:	2018/05/07 07:26:47
Priority:	Normal
Type:	Note

CPARS NOTIFICATION
https://www.cpars.gov

You are the Focal Point for the following CPARS evaluation(s). If you forgot your User ID or Password, use the 'Forgot User ID' or 'Forgot Password' function at the System Logon screen.

These evaluation(s) have been started and have not been completed within the 120 day requirement and are now overdue for the Period(s) of Performance shown. Until the required evaluation(s) are completed, you'll continue to receive this e-mail notification weekly.

Please review the status key below to determine the required action for each evaluation.

STATUS KEY
Initiated: Waiting for Assessing Official Rep to send to Assessing Official.
Drafted: Waiting for Assessing Official signature.
Rated: Signed by Assessing Official; waiting for Contractor Rep comments.
Reviewed: Signed by Contractor Rep or Contractor Rep comment period expired; waiting for Assessing Official to finalize.
Finalized: Ratings finalized; waiting for Reviewing Official comments.

CONTRACT NUMBER/ COMPANY NAME	PERIOD OF PERFORMANCE/ ASSESSING OFFICIAL(s)	STATUS/ AO EMAIL	#DAYS
70FB7018C00000001	10/03/2017 - 10/23/2017	Drafted	196
TRIBUTE CONTRACTING, LLC	CAROLYN WARD	carolyn.ward@fema.dhs.gov	
70FB7018C00000008	10/13/2017 - 11/12/2017	Drafted	176
EMERGENCY MANAGEMENT AGENCY, MASSACHUSETTS			
70FB7018C00000009	10/13/2017 - 11/12/2017	Drafted	176
EMERGENCY MANAGEMENT AGENCY, MASSACHUSETTS			
70FB7018C00000010	10/13/2017 - 11/12/2017	Drafted	176
EMERGENCY MANAGEMENT AGENCY, MASSACHUSETTS			
70FB7018C00000013	10/24/2017 - 11/23/2017	Initiated	165
OSC SOLUTIONS, INC.	MONIQUE PARK	monique.park@fema.dhs.gov	
70FB7018C00000014	10/15/2017 - 11/14/2017	Initiated	174
SEACOR ISLAND LINES LLC	ISAAC CHAPPLE	isaac.chapple@fema.dhs.gov	
70FB7018P00000003	10/03/2017 - 10/09/2017	Drafted	210
BARTON, STEPHEN			

AMERICAN OVERSIGHT

70FB7018P00000010 10/06/2017 - 10/09/2017 Reviewed 210

BAYOU OUTDOOR SUPERCENTER LLC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000011 10/04/2017 - 10/09/2017 Drafted 210

MCCLAIN'S R.V., INC.

70FB7018P00000020 10/06/2017 - 10/23/2017 Drafted 196

AMAZING RVS, LLC

70FBR418P00000035 10/24/2017 - 11/03/2017 Reviewed 185

RAY LAND, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

GS02F0212X HSFE7016F0220 09/30/2016 - 09/29/2017 Initiated 220

ENGINEERING & COMPUTER SIMULATIONS, INC. MONIQUE PARK monique.park@fema.dhs.gov

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GS10F0117K HSFEHQ12A0001 11/23/2015 - 11/24/2016 Drafted 529

J & E ASSOCIATES, INC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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GS23F0307M 70FB7018F00000079 11/06/2017 - 11/21/2017 Drafted 167

HISPANIC COMMUNICATIONS NETWORK, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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GS35F0256K HSFE9013F0070 09/20/2016 - 09/19/2017 Initiated 230

FEDRESULTS, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

HSFE2016A0202 HSFE2016J0223 09/09/2016 - 09/08/2017 Reviewed 241

INNOVATIVE EMERGENCY MANAGEMEN ONEKA DUNBAR oneka.dunbar@fema.dhs.gov

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HSFE3012D0571 09/28/2012 - 09/27/2013 Initiated 1683

KNIGHT SKY CONSULTING AND ASSOCIATES, LLC ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE3012D0571 HSFE7016J0276 09/28/2016 - 09/27/2017 Initiated 222

KNIGHT SKY CONSULTING AND ASSOCIATES, LLC ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE3016D0203 HSFE7017J0170 09/05/2017 - 10/31/2017 Initiated 188

VERIZON FEDERAL INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE3016D0203 HSFE7017J0194 09/07/2017 - 10/06/2017 Initiated 213

VERIZON FEDERAL INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE3016D0203 HSFE7017J0211 09/12/2017 - 10/31/2017 Initiated 188

VERIZON FEDERAL INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE3017D0001 HSFE7017J0221 09/13/2017 - 10/12/2017 Drafted 207

AT&T MOBILITY LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE3017D0002 HSFE7017J0177 09/05/2017 - 10/31/2017 Drafted 188

CELLCO PARTNERSHIP ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE3017D0002 HSFE7017J0219 09/13/2017 - 10/12/2017 Drafted 207

CELLCO PARTNERSHIP ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE3017D0002 HSFE7017J0232 09/16/2017 - 10/14/2017 Drafted 205

CELLCO PARTNERSHIP ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE4014A0167 HSFE7016J0362 09/22/2017 - 09/22/2017 Initiated 227

HASSETT & WILLIS ASSOCIATES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7012D0328 HSFE7017J0155 09/01/2017 - 09/30/2017 Reviewed 219

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7012D0329 HSFE7017J0157 08/29/2017 - 09/30/2017 Rated 219

AMERIQUAL GROUP, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7013D0114 09/05/2016 - 09/04/2017 Rated 245

ESSENCE BOTTLING COMPANY OF TEXAS, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7013D0115 HSFE7017J0156 08/31/2017 - 10/01/2017 Initiated 218

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7013D0115 HSFE7017J0171 08/31/2017 - 10/01/2017 Initiated 218

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7013D0140 08/07/2017 - 09/24/2017 Initiated 225

ATLANTIC DIVING SUPPLY, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov
ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7013D0141 08/23/2016 - 08/22/2017 Drafted 258

PROPAC, INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7014C0015 12/31/2016 - 12/30/2017 Initiated 128

RAS ENTERPRISE, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7014D0076 08/27/2016 - 08/26/2017 Rated 254

AMERIQUAL GROUP, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov
MONIQUE PARK monique.park@fema.dhs.gov

HSFE7014D0076 HSFE7017J0161 09/01/2017 - 09/30/2017 Rated 219

AMERIQUAL GROUP, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov
MONIQUE PARK monique.park@fema.dhs.gov

HSFE7014D0148 08/11/2017 - 08/18/2017 Initiated 262

MR SAFETY NET LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7014D0157 08/11/2017 - 09/11/2017 Initiated 238

OSC SOLUTIONS, INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7015A0050 04/07/2017 - 08/08/2017 Drafted 272

NATIONAL CENTER FOR MISSING AND EXPLOITED CHILDREN, TH ONEKO DUNBAR
oneko.dunbar@fema.dhs.gov

HSFE7015C0035 02/20/2016 - 02/18/2017 Reviewed 443

C2G, LTD CO. VERONICA KEY veronica.key@fema.dhs.gov

HSFE7015C0116 08/31/2016 - 08/30/2017 Initiated 250

MEGAWATTAGE LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov
VERONICA KEY veronica.key@fema.dhs.gov

HSFE7015D0110 09/30/2015 - 09/28/2016 Initiated 586

INTELLECTUS, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7015D0110 HSFE7015J0113 09/29/2016 - 09/29/2016 Initiated 585

INTELLECTUS, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7015D0110 HSFE7016J0250 07/14/2016 - 07/13/2017 Initiated 298

INTELLECTUS, LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7015D0111 09/30/2015 - 09/28/2016 Initiated 586

ALLISON PAYMENT SYSTEMS LLC ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSFE7015D0111 HSFE7015R0034 09/30/2015 - 09/28/2016 Initiated 586

ALLISON PAYMENT SYSTEMS LLC AMANDA MORGAN amanda.morgan.2@fema.dhs.gov

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HSFE7016A1973 70FB7018F00000063 11/30/2017 - 12/25/2017 Initiated 133

AMERICAN OVERSIGHT

JEROME TRANSLATION GROUP, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016A1973 HSFE7017F0087 09/30/2017 - 12/26/2017 Drafted 132

JEROME TRANSLATION GROUP, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016A1975 HSFE7017F0085 09/28/2017 - 10/28/2017 Initiated 191

LEGAL INTERPRETING SERVICES INCORPORATED ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016A1976 70FB7018F00000029 10/10/2017 - 11/30/2017 Initiated 158

TRANSPERFECT TRANSLATIONS INTERNATIONAL INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016A1976 70FB7018F00000051 10/11/2017 - 11/10/2017 Initiated 178

TRANSPERFECT TRANSLATIONS INTERNATIONAL INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016A1976 HSFE7017F0076 09/10/2017 - 12/10/2017 Initiated 148

TRANSPERFECT TRANSLATIONS INTERNATIONAL INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016C0202 09/30/2016 - 06/29/2017 Initiated 312

DEXTERA CORPORATION ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7016C0203 09/30/2016 - 09/29/2017 Initiated 220

PRAIRIE QUEST, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016D0200 HSFE7017J0286 09/27/2017 - 10/26/2017 Drafted 193

INNOVATIVE EMERGENCY MANAGEMENT, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7016D0201 09/22/2016 - 09/21/2017 Initiated 228

TUBE ENTERPRISES INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7016D0202 08/26/2016 - 08/25/2017 Initiated 255

PACARCTIC LLC CAROLYN WARD carolyn.ward@fema.dhs.gov

HSFE7016D0204 08/01/2017 - 11/10/2017 Drafted 178

CROWLEY LOGISTICS, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016D0205 09/30/2016 - 09/29/2017 Initiated 220

UNITED SITE NATIONAL SERVICES COMPANY CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7016D0208 04/07/2017 - 08/08/2017 Initiated 272

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7016D0208 HSFE7017J0175 09/07/2017 - 09/28/2017 Reviewed 221

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7016D0209 08/01/2017 - 09/29/2017 Reviewed 220

ESTES EXPRESS LINES, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7016D0209 70FB7018F00000064 10/10/2017 - 12/09/2017 Initiated 149

ESTES EXPRESS LINES, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016D0209 HSFE7017J0224 09/22/2017 - 10/03/2017 Initiated 216

ESTES EXPRESS LINES, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7016P0019 01/25/2016 - 01/29/2016 Reviewed 829

DOMESTIC AWARDEES (UNDISCLOSED) KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0002 10/18/2016 - 10/17/2017 Initiated 202

LANE THOMAS HOUSING LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017C0203 09/19/2017 - 12/15/2017 Initiated 143

FOSS MARITIME COMPANY ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017C0205 09/20/2017 - 12/17/2017 Initiated 141

PARADISE CRUISE LINE OPERATOR LTD. INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017C0206 09/18/2017 - 09/28/2017 Reviewed 221

HOOVER, RON COMPANIES OF DONNA INC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0208 09/20/2017 - 09/29/2017 Reviewed 220

HOOVER, RON COMPANIES OF DONNA INC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0210 09/20/2017 - 09/29/2017 Reviewed 220

MCCLAIN'S R.V., INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0219 09/25/2017 - 10/31/2017 Initiated 188

MARINE DESIGN DYNAMICS INC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017C0220 09/27/2017 - 11/05/2017 Initiated 183

AMERIQUAL GROUP, LLC MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017C0223 10/03/2017 - 11/01/2017 Drafted 187

AMERICAN OVERSIGHT

FILCOR INC MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017C0226 09/30/2017 - 11/04/2017 Initiated 184

HANNA BROTHERS ENTERPRISES, L.L.C. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017D0001 11/02/2016 - 11/01/2017 Initiated 187

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0001 HSFE3017J0518 09/27/2017 - 10/26/2017 Initiated 193

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0001 HSFE7017J0179 09/06/2017 - 12/31/2017 Initiated 127

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0001 HSFE7017J0233 09/17/2017 - 10/16/2017 Initiated 203

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0002 11/07/2016 - 11/06/2017 Initiated 182

CH2M FACILITY SUPPORT SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0003 11/07/2016 - 11/06/2017 Initiated 182

PARTNERSHIP FOR TEMPORARY HOUSING LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0003 70FB7018F00000028 10/13/2017 - 12/15/2017 Initiated 143

PARTNERSHIP FOR TEMPORARY HOUSING LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0004 11/07/2016 - 11/06/2017 Initiated 182

DISASTER SOLUTIONS ALLIANCE, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0004 70FB7018F00000004 09/22/2017 - 10/22/2017 Initiated 197

DISASTER SOLUTIONS ALLIANCE, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0004 HSFE7017J0249 09/20/2017 - 12/19/2017 Initiated 139

DISASTER SOLUTIONS ALLIANCE, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0008 70FB7018F00000042 10/20/2017 - 10/20/2017 Initiated 199

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 70FB7018F00000043 10/20/2017 - 10/20/2017 Initiated 199

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7017D0008	70FB7018F00000066	10/25/2017 - 11/02/2017	Drafted	186	
MAG DS CORP.	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov			
HSFE7017D0008	70FB7018F00000075	11/04/2017 - 11/11/2017	Drafted	177	
MAG DS CORP.					
HSFE7017D0008	70FB7018F00000091	11/12/2017 - 11/18/2017	Drafted	170	
MAG DS CORP.					
HSFE7017D0008	70FB7018F00000099	11/16/2017 - 12/15/2017	Drafted	143	
MAG DS CORP.	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov			
HSFE7017D0008	70FB7018F00000100	11/17/2017 - 12/23/2017	Drafted	135	
MAG DS CORP.	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov			
HSFE7017D0008	HSFE7017J0207	09/10/2017 - 10/08/2017	Drafted	211	
MAG DS CORP.	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov			
HSFE7017D0008	HSFE7017J0245	09/17/2017 - 09/18/2017	Initiated	231	
MAG DS CORP.	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov			
HSFE7017D0008	HSFE7017J0265	09/26/2017 - 10/22/2017	Drafted	197	
MAG DS CORP.	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov			
HSFE7017D0008	HSFE7017J0267	09/10/2017 - 12/31/2017	Initiated	127	
MAG DS CORP.	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov			
HSFE7017D0009	70FB7018F00000055	10/20/2017 - 10/23/2017	Initiated	196	
CSI AVIATION, INC.	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov			
HSFE7017D0009	70FB7018F00000085	11/10/2017 - 12/01/2017	Drafted	157	
CSI AVIATION, INC.					
HSFE7017D0009	HSFE7017J0231	09/16/2017 - 10/23/2017	Drafted	196	
CSI AVIATION, INC.	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov			
HSFE7017D0009	HSFE7017J0278	09/30/2017 - 10/08/2017	Drafted	211	
CSI AVIATION, INC.	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov			
HSFE7017D0010		07/26/2017 - 08/10/2017	Initiated	270	
ACTIVE DEPLOYMENT SYSTEMS, INC.	CAROLYN KNIGHT	carolyn.knight@fema.dhs.gov			

AMERICAN OVERSIGHT

HSFE7017D0011 07/26/2017 - 08/10/2017 Initiated 270

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7017D0012 07/26/2017 - 08/10/2017 Initiated 270

GRANNY'S ALLIANCE, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7017D0013 07/26/2017 - 08/10/2017 Initiated 270

OK'S CASCADE COMPANY CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0182 09/07/2017 - 09/30/2017 Finalized 219

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0204 09/01/2017 - 09/28/2017 Finalized 221

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0283 09/11/2017 - 09/30/2017 Finalized 219

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0019 HSFE7017J0281 09/30/2017 - 11/05/2017 Initiated 183

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017D0021 HSFE7017J0273 09/28/2017 - 11/06/2017 Initiated 182

TEAM SYSTEMS INTERNATIONAL LLC MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0039 08/30/2017 - 10/31/2017 Initiated 188

DOMESTIC AWARDEES (UNDISCLOSED) MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0040 08/30/2017 - 09/29/2017 Initiated 220

ASSET GROUP, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

HSFE7017P0044 09/01/2017 - 09/15/2017 Initiated 234

MY OWN MEALS, INC. MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0053 09/07/2017 - 09/17/2017 Reviewed 232

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7017P0054 09/09/2017 - 09/29/2017 Initiated 220

RCG OF NORTH CAROLINA, LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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AMERICAN OVERSIGHT

HSFE7017P0060 09/08/2017 - 09/22/2017 Drafted 227

O'SHEA, INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7017P0061 09/09/2017 - 09/17/2017 Drafted 232

CHEF MINUTE MEALS, INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSFE7017P0071 09/09/2017 - 09/27/2017 Initiated 222

RCG OF NORTH CAROLINA, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017P0072 09/11/2017 - 09/26/2017 Drafted 223

FILCOR INC. ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7017P0073 09/10/2017 - 09/10/2017 Drafted 239

CHEF MINUTE MEALS, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7017P0075 09/13/2017 - 10/15/2017 Drafted 204

HANNA BROTHERS ENTERPRISES, L.L.C. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0082 09/15/2017 - 09/30/2017 Initiated 219

RCG OF NORTH CAROLINA, LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017P0090 09/20/2017 - 10/20/2017 Initiated 199

RCG OF NORTH CAROLINA, LLC ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017P0105 09/27/2017 - 10/21/2017 Initiated 198

ARROWHEAD REALTY CORP MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0110 09/27/2017 - 11/24/2017 Initiated 164

SOPAKCO, INC. MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0111 09/29/2017 - 11/06/2017 Initiated 182

AGUIEUS LLC MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0112 09/29/2017 - 11/06/2017 Drafted 182

HANNA BROTHERS ENTERPRISES, L.L.C.

HSFE7017P0113 09/30/2017 - 11/05/2017 Initiated 183

ALLIANCE WORLDWIDE DISTRIBUTING LLC MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0114 09/29/2017 - 11/06/2017 Initiated 182

CHEF MINUTE MEALS, INC. MONIQUE PARK monique.park@fema.dhs.gov

AMERICAN OVERSIGHT

HSFE7017P0121 09/30/2017 - 10/02/2017 Initiated 217

EDWARDS, KIMMIE KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE8012D0237 04/11/2017 - 04/18/2017 Initiated 384

RES-CARE, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

HSFE8012D0238 04/11/2016 - 04/10/2017 Reviewed 392

DYNAMIC SERVICE SOLUTION LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE8013D0068 70FB7018F00000019 09/07/2017 - 09/29/2017 Drafted 220

REED ELSEVIER, INC.

HSFE9014D0001 HSFE2016J0206 06/22/2016 - 06/21/2017 Initiated 320

OBSIDIAN ANALYSIS, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE9014D0019 HSFE7016J0302 09/21/2016 - 09/20/2017 Drafted 229

TRANSPORTATION MANAGEMENT SERVICES, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFEHQ09D0866 HSFE7016J0284 08/31/2016 - 08/30/2017 Drafted 250

INNOVATIVE EMERGENCY MANAGEMENT, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFEHQ11A1216 HSFE7016J0021 12/03/2015 - 10/31/2016 Drafted 553

BUSINESS DECISIONS INFORMATION VERONICA KEY veronica.key@fema.dhs.gov

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HSFEHQ11D0136 09/18/2015 - 04/28/2017 Drafted 374

BOOZ ALLEN HAMILTON INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSFEHQ11D0136 HSFE7015J0068 09/17/2016 - 02/28/2017 Initiated 433

BOOZ ALLEN HAMILTON INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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Sender:	(b)(6) @navy.mil
Recipient:	"Chapple, Isaac </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3969e2628f5640edb07d5dfbc2951bbf-Chapple, Is>"
Sent Date:	2018/05/07 07:26:25
Delivered Date:	2018/05/07 07:26:47

AMERICAN OVERSIGHT

DEPARTMENT OF HOMELAND SECURITY

COR NOMINATION LETTER

Subject: Nomination of Contracting Officer's Representative (COR)

To: Carolyn Knight

From: FEMA Logistics Management Directorate

I hereby nominate Isolyn Duncan/2003/GS-12 for appointment as Primary Contracting Officer's Representative (COR) for reduced sodium meals/HSFE70-12-D-0328 requirement name/number (if available).

This request is based on the individual's qualifications as described below and the technical and administrative requirements of the anticipated contract, which will require a COR certified at Level Level III.

a. **Federal Acquisition Certification for CORs:** (Include highest certification level attained, but note that only Levels II or III are recognized for DHS, date certified, and attach a copy of the certificate. In addition to the certification requirements specified in http://dhsconnect.dhs.gov/org/comp/mgmt/cpo/paw/Pages/COTRCertification.aspx confirm the prospective COR is on track to attain 40 hours in their current two-year certification anniversary cycle and list currency hours attained. If not current, they will have to achieve 40 hours of currency and be recertified before they may be nominated and appointed. State that COR was confirmed registered in FAITAS).

   COR was confirmed registered in FAITAS as Level III.

b. **Training qualifications:** (List course titles and dates completed, only for initial COR training and COR continuous learning within the last two years. Ensure that one hour of procurement ethics training has been completed within the past year.)

   COR certified 2016 - 2018

c. **Technical qualifications/experience:** (List offices, dates and types of work performed or contracts administered, and description of relevant experience.)

   Executed orders to procure 26M meals and 120K gallons of fuel from DLA in support of Hurricane Gustav & Ike. Severed as technical monitor for commodities sourced against the GSA IAA since 2008-2010. Serve as the COR for the Defense Logistics Agency Interagency Agreement 2012 to present.

d. **COR contact information to include: (**Component CAE, email and phone number, supervisor email and phone number, COR email, phone number, physical location and mailing address.)

   Supervisor: Robert.Hill@fema.dhs.gov, 202-646-1904
   COR: Isolyn.Duncan@fema.dhs.gov, 202-646-2907,500 C Street SW; Washington, DC 20472

e. **Other information as appropriate:** (Confirm the COR has been informed of the requirements necessary to maintain his/her certification. List all other contracts and dates awarded to which the COR is currently or was previously assigned. Indicate which assignments are no longer current.)

   COR is aware of requirements necessary to maintain certification. COR for the following contracts: HSFE70-12-D-0329,HSFE7013D0140,HSFE7013D0141,HSFE7013D0142,HSFE7013D0143, HSFE7013D0144,HSFE7013D0145, HSFE70-14-D-0076, HSFE70-14-D-0077, HSFE70-14-D-0078.

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Search Results

Entity: SOPAKCO, INC. View Corporate Relationships
DUNS: 052946894
CAGE:
Date FAPIIS search conducted: 08/31/2017 19:06:10

FAPIIS Data	Records	Count
Administrative Agreement	No	0
Defective Pricing	No	0
DoD Determination of Contractor Fault	No	0
Information on Trafficking in Persons	No	0
Non-Responsibility Determination	No	0
Recipient Not-Qualified Determination	No	0
Subcontractor Payment Issues	No	0
Termination for Cause	No	0
Termination for Default	No	0
Termination for Material Failure to Comply	No	0

Proceedings Information as Entered by the Entity in SAM.gov

- Question: Does your business or organization (represented by the DUNS number on this specific Entity Management section of SAM record) have current active Federal contracts and/or grants with total value (including any exercised/unexercised options) greater than $10,000,000?
  ***Contractor Response: **Yes**

- Question: Within the last five years, has your business or organization (represented by the DUNS number on this specific Entity Management section of SAM record) and/or any of its principals, in connection with the award to or performance by your business or organization of a Federal contract or grant, been the subject of a Federal or State (1) criminal proceeding resulting in a conviction or other acknowledgment of fault; (2) civil proceeding resulting in a finding of fault with a monetary fine, penalty, reimbursement, restitution, and/or damages greater than $5,000, or other acknowledgment of fault; and/or (3) administrative proceeding resulting in a finding of fault with either a monetary fine or penalty greater than $5,000 or reimbursement, restitution, or damages greater than $100,000, or other acknowledgment of fault?
  ***Contractor Response: **No**

SAM Exclusion Data

AMERICAN OVERSIGHT

https://www.sam.gov and use the 'Advanced Search' option to locate the entity of interest.

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From:	Duncan, Isolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=1DF9B03D89494E7DB8570A29B60244B7-DUNCAN, ISO>
To:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "Hill, Robert </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=810f60715ffc462eaf65ccbe1f8c5e3c-Hill, Rober>"; "FEMA-NRCC-osgs </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=be8289618102426d9a900d574bd28cbb-FEMA-NRCC-o>"; "Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"
CC:	"FEMA-nrcc-naspa </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=08ce6fca2a704e408c0e61fca6ce5a6d-FEMA-nrcc-n>"; "FEMA-nrcc-naspb </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5571208acb7c4d4088d673a1b1ef4ef6-FEMA-nrcc-n>"; "Green, Jeffery </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d24f8aba47da414c8d140467fdc41c6f-Green, Jeff>"
Subject:	RE: OCPO's meals in support of Hurricane Maria
Date:	2017/10/12 15:02:20
Priority:	Normal
Type:	Note

I apologize I sent the wrong one. Here you go.

From: Ward, Carolyn
Sent: Thursday, October 12, 2017 2:57 PM
To: Duncan, Isolyn <Isolyn.Duncan@fema.dhs.gov>; Hill, Robert <Robert.Hill@fema.dhs.gov>; FEMA-NRCC-osgs <FEMA-NRCC-osgs@fema.dhs.gov>; Park, Monique <monique.park@fema.dhs.gov>
Cc: FEMA-nrcc-naspa <fema-nrcc-naspa@fema.dhs.gov>; FEMA-nrcc-naspb <fema-nrcc-naspb@fema.dhs.gov>; Green, Jeffery <Jeffery.Green@fema.dhs.gov>
Subject: RE: OCPO's meals in support of Hurricane Maria

You forgot Tributes meals.

Carolyn Ward
Incident Support Section Chief
Acquisition Operations Division
Office of the Chief Procurement Officer
Federal Emergency Management Agency
Office: 202-646-4654/Cell: 202-258-9746

From: Duncan, Isolyn
Sent: Thursday, October 12, 2017 1:52 PM
To: Hill, Robert <Robert.Hill@fema.dhs.gov>; FEMA-NRCC-osgs <FEMA-NRCC-osgs@fema.dhs.gov>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Park, Monique <monique.park@fema.dhs.gov>
Cc: FEMA-nrcc-naspa <fema-nrcc-naspa@fema.dhs.gov>; FEMA-nrcc-naspb <fema-

AMERICAN OVERSIGHT

nrcc-naspb@fema.dhs.gov>; Duncan, Isolyn <Isolyn.Duncan@fema.dhs.gov>; Green, Jeffery <Jeffery.Green@fema.dhs.gov>
Subject: OCPO's meals in support of Hurricane Maria

Mr. Hill,

Here's the information I have on meals in support of Hurricane Maria.

Mrs. Ward/Monique: can you confirm that I have captured all meals for Hurricane Maria?

Thanks,
Isolyn Duncan
Supply Chain Manager
202-646-2907 (Desk)
202-497-4277 (Mobile)

Sender:	Duncan, Isolyn </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=1DF9B03D89494E7DB8570A29B60244B7-DUNCAN, ISO>
Recipient:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"; "Hill, Robert </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=810f60715ffc462eaf65ccbe1f8c5e3c-Hill, Rober>"; "FEMA-NRCC-osgs </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=be8289618102426d9a900d574bd28cbb-FEMA-NRCC-o>"; "Park, Monique </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=304e2570f1af47f4b24af715cc85950b-Park, Moniq>"; "FEMA-nrcc-naspa </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=08ce6fca2a704e408c0e61fca6ce5a6d-FEMA-nrcc-n>"; "FEMA-nrcc-naspb </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5571208acb7c4d4088d673a1b1ef4ef6-FEMA-nrcc-n>"; "Green, Jeffery </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d24f8aba47da414c8d140467fdc41c6f-Green, Jeff>"
Sent Date:	2017/10/12 15:02:15
Delivered Date:	2017/10/12 15:02:20

AMERICAN OVERSIGHT

Meal Vendors

OCPO's meals in Support of Hurricane Maria

AMERICAN OVERSIGHT

Filcor

Contract: HSFE70-17-C-0223 (Awarded to deliver (b)(4) meals)

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Aguius LLC

Contract: HSFE70-17-P-0111 (Awarded to deliver (b)(4) meals)

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Hanna Brothers Enterprise

Contract: HSFE70-17-P-0112 (Awarded to deliver (b)(4) meals)

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Alliance Worldwide Distributing, LLC

Contract: HSFE70-17-P-0113 (Awarded to deliver (b)(4) meals)

Creamy Pasta and Vegetable Rotini

Chili Macaroni

Potatoes and Chicken Flavored Pot Pie

Southwest Rice & Beans

Apple Cinnamon Cereal

Granola Strawberry Crunch

Brown Sugar And Maple Multi-Grain Cereal

Crunchy Granola

Tomato Basil Soup with Pasta

Chicken Flavored Noodle Soup

Teriyaki and Rice

Cheesy Macaroni

Loaded Baked Potato Casserole

Hearty Tortilla Soup

Savory Stroganoff

Pasta Alfredo

Cheesy Lasagna

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Chef Min Meals

Contract: HSFE70-17-P-0114 (Awarded to deliver (b)(4) meals)

DHS-FEMA-18-0266-F, DHS-FEMA-18-0267-F, DHS-FEMA-18-0268-F-000482

AMERICAN OVERSIGHT

Sopakco

Contract: HSFE70-17-P-0110 (Awarded to deliver (b)(4) meals)

DHS-FEMA-18-0266-F, DHS-FEMA-18-0267-F, DHS-FEMA-18-0268-F-000483

AMERICAN OVERSIGHT

Ameriqual

Contract: HSFE70-17-C-0220 (Awarded to deliver (b)(4) meals)

AMERICAN OVERSIGHT

Tribute Contracting

Contract: 70FB7018C00000001 (Awarded to deliver (b)(4) meals)

AMERICAN OVERSIGHT

To:	"Dickens-Gaddy, Matrice </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d92773c9235f437a8780290025bba72b-Dickens-Gad>"; "Duncan, Isolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=1df9b03d89494e7db8570a29b60244b7-Duncan, Iso>"
CC:	"Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Subject:	RE: House Committee on Oversight and Government Reform (HOGR) - Tribute Cancellation (Heated Meals)
Date:	2017/12/21 11:58:19
Priority:	Normal
Type:	Note

Matrice,

Sorry, I doubled checked out quotes, and only one vendor, Aguieus, was awarded the self-heater meals.

FEMA has three IDIQ meals vendors (Chef Min Meals, Sopakco, and Ameriqual) that normally supply self-heating meals. By the time we were responding to Hurricane Maria, we, the Government, had exhausted all heating elements and the vendors couldn't supply them because we had bought all during Hurricanes Harvey and Irma.

The Maria Meals solicitation was amended to include meals that do not need self-heating (i.e. box meals). Eight vendors were awarded contracts, of them only Agui

Monique M. Park

Contracting Officer

OCPO | Incident Support Branch

Monique.Park@fema.dhs.gov

202-279-0649

AMERICAN OVERSIGHT

From: Dickens-Gaddy, Matrice
Sent: Thursday, December 21, 2017 11:51 AM
To: Duncan, Isolyn <Isolyn.Duncan@fema.dhs.gov>; Park, Monique <monique.park@fema.dhs.gov>
Cc: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: RE: House Committee on Oversight and Government Reform (HOGR) - Tribute Cancellation (Heated Meals)

Good Day All

Monique indicated there were 4 awards. I have received the names of 3; contract numbers for 2. I need the 4th contractors name and the last 2 contract numbers. Please be advised the congressional office has contacted the Agency for a response and have indicated this will be escalated today. Please provide the requested information as quickly as possible.

Aguius: Contract: HSFE70-17-P-0111

Chef Min Meals: Contract: HSFE70-17-P-0114

Sopakco: need the number

Matrice

X4274

From: Duncan, Isolyn
Sent: Wednesday, December 20, 2017 3:16 PM
To: Park, Monique <monique.park@fema.dhs.gov>; Dickens-Gaddy, Matrice <Matrice.Dickens-Gaddy@fema.dhs.gov>
Cc: Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: RE: House Committee on Oversight and Government Reform (HOGR) - Tribute Cancellation (Heated Meals)

Monique,

AMERICAN OVERSIGHT

I believe these two vendors provided heated meals.

Aguius: Contract: HSFE70-17-P-0111

Chef Min Meals: Contract: HSFE70-17-P-0114

Thanks,

Isolyn Duncan

Supply Chain Manager

202-646-2907 (Desk)

202-497-4277 (Mobile)

From: Park, Monique
Sent: Wednesday, December 20, 2017 10:25 AM
To: Dickens-Gaddy, Matrice <Matrice.Dickens-Gaddy@fema.dhs.gov>
Cc: Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Duncan, Isolyn <Isolyn.Duncan@fema.dhs.gov>
Subject: RE: House Committee on Oversight and Government Reform (HOGR) - Tribute Cancellation (Heated Meals)

Matrice,

They were Chef Minute Meals and Sopakco.

Isolyn,

Do you have a copy of the Maria meals vendors' meal pictures? I can't recall who else was awarded heated meals. Thank you.

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Monique M. Park

Contracting Officer

OCPO | Incident Support Branch

Monique.Park@fema.dhs.gov

202-279-0649

From: Dickens-Gaddy, Matrice
Sent: Wednesday, December 20, 2017 8:48 AM
To: Park, Monique <monique.park@fema.dhs.gov>
Subject: RE: House Committee on Oversight and Government Reform (HOGR) - Tribute Cancellation (Heated Meals)

Monique

What are the names of the vendors who received the heated meals contracts.

Matrice

X4274

From: Park, Monique
Sent: Monday, December 18, 2017 1:31 PM
To: Dickens-Gaddy, Matrice <Matrice.Dickens-Gaddy@fema.dhs.gov>
Cc: Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Demps, Darrien <Darrien.Demps@fema.dhs.gov>; Martinez, Rina <rina.martinez@fema.dhs.gov>
Subject: RE: House Committee on Oversight and Government Reform (HOGR) - Tribute Cancellation (Heated Meals)

Matrice,

AMERICAN OVERSIGHT

Can you tell me if there are any other awards for heated meals; Yes, there were 4 awards for heated meals. The 4 awards were made prior to Tribute receiving this award. Tribute was the very last award of Hurricane Maria meals requirement.

were any of those issued to replace Tribute; No.

finally, how long does it take to compete/re-compete and let a contract for heated meals and other commodities /services. During emergency disaster response, within less than 48 hours as requested by the program office with priority requested for life sustaining mission. During steady state, approximately 6 months for IDIQ award, and less than a month for task order award depending on the contract value.

BTW was it coded "termination for default" in PRISM/FPDS? Coded as "Termination for Cause" in FPDS, dated 10/23/2017. "The contract is being terminated due to late delivery of the approved heater meals."

Monique M. Park

Contracting Officer

OCPO | Incident Support Branch

Monique.Park@fema.dhs.gov

202-279-0649

From: Dickens-Gaddy, Matrice
Sent: Monday, December 18, 2017 1:20 PM
To: Park, Monique <monique.park@fema.dhs.gov>
Cc: Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Demps, Darrien <Darrien.Demps@fema.dhs.gov>; Martinez, Rina <rina.martinez@fema.dhs.gov>
Subject: RE: House Committee on Oversight and Government Reform (HOGR) - Tribute Cancellation (Heated Meals)

Monique

AMERICAN OVERSIGHT

I am not in the office today. However, what you provided is part of the required information. Can you tell me if there are any other awards for heated meals; were any of those issued to replace Tribute; finally, how long does it take to compete/re-compete and let a contract for heated meals and other commodities /services.

BTW was it coded "termination for default" in PRISM/FPDS?

Matrice

X4274

From: Park, Monique
Sent: Monday, December 18, 2017 12:58 PM
To: Dickens-Gaddy, Matrice <Matrice.Dickens-Gaddy@fema.dhs.gov>
Cc: Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Demps, Darrien <Darrien.Demps@fema.dhs.gov>; Martinez, Rina <rina.martinez@fema.dhs.gov>
Subject: RE: House Committee on Oversight and Government Reform (HOGR) - Tribute Cancellation (Heated Meals)

Hi Matrice,

Can we meet up today to talk about this? Not sure how to phrase your questions as the contract wasn't "cancelled." The contract was terminated for cause due to their inability to perform to the terms and conditions of the contract.

Legal is currently looking into potential suspension/debarment of this contractor.

Carolyn and I are available this afternoon at your convenience.

Monique M. Park

Contracting Officer

AMERICAN OVERSIGHT

OCPO | Incident Support Branch

Monique.Park@fema.dhs.gov

202-279-0649

From: Dickens-Gaddy, Matrice
Sent: Monday, December 18, 2017 12:51 PM
To: Park, Monique <monique.park@fema.dhs.gov>
Cc: Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Dunbar, Oneko <Oneko.Dunbar@fema.dhs.gov>
Subject: FW: House Committee on Oversight and Government Reform (HOGR) - Tribute Cancellation (Heated Meals)
Importance: High

Monique

OCPO is assigned an inquiry from the House Committee on Oversight and Governmental Reform regarding the cancellation of heated meals. Please provide input to the following:

House Committee on Oversight and Government Reform (HOGR) has an inquiry on the circumstances conditions surrounding the Tribute contract cancellation for heated meals. HOGR also wants to know what company has the heated meal contract now as a result of the cancellation. Lastly, HOGR wants to know in general how long it takes to compete/re-compete and let a contract for heated meals and other commodities /services.

Below are the alleged contract and requisition numbers.

Requisition Number: WN00015Y2018T

Contract Number: 70FB7018C00000001

AMERICAN OVERSIGHT

Your input is required no later than close of business today, Monday, December 18, 2017. Sorry for the short turnaround.

Matrice Dickens-Gaddy

Program Analyst

Business Relations Branch

Acquisition Program and Policy Division

Office of the Chief Procurement Officer

(202) 646-4274

Recipient:	"Dickens-Gaddy, Matrice </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d92773c9235f437a8780290025bba72b-Dickens-Gad>"; "Duncan, Isolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=1df9b03d89494e7db8570a29b60244b7-Duncan, Iso>"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Sent Date:	2017/12/21 11:58:23
Delivered Date:	2017/12/21 11:58:19
Message Flags:	Unsent

AMERICAN OVERSIGHT

From:	Park, Monique </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=304E2570F1AF47F4B24AF715CC85950B-PARK, MONIQ>
To:	"Duncan, Isolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=1df9b03d89494e7db8570a29b60244b7-Duncan, Iso>"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Subject:	RE: Suspension of Meal Deliveries to Jacksonville Cross Docking Facility
Date:	2017/10/19 17:15:00
Priority:	Normal
Type:	Note

Isolyn,

Attached is what we have so far. We haven't heard back from everyone yet, so I anticipate at least one or two more calls/emails about restocking being difficult.

Monique M. Park
Contracting Officer
OCPO | Incident Support Branch
Monique.Park@fema.dhs.gov
202-279-0649

From: Duncan, Isolyn
Sent: Thursday, October 19, 2017 5:14 PM
To: Park, Monique <monique.park@fema.dhs.gov>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>
Subject: RE: Suspension of Meal Deliveries to Jacksonville Cross Docking Facility

Monique,

Do you have the total meals for each vendor pending delivery from AWD, Ameriqual &Hanna? I will need that information to pass forward.

Thanks,
Isolyn Duncan
Supply Chain Manager
202-646-2907 (Desk)
202-497-4277 (Mobile)

From: Park, Monique
Sent: Thursday, October 19, 2017 5:05 PM
To: Ward, Carolyn <carolyn.ward@fema.dhs.gov>; Duncan, Isolyn <Isolyn.Duncan@fema.dhs.gov>

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Subject: RE: Suspension of Meal Deliveries to Jacksonville Cross Docking Facility
Importance: High

Thanks, Isolyn.

So far, I've gotten off from three calls from very nervous vendors – the food components/items cannot be restocked and it would cost the companies and the government more to terminate than purchasing. Please provide diversion points for these meals (AWD, Ameriqual, Hanna) as soon as possible since they're incurring costs on trailers and warehousing them.

Monique M. Park
Contracting Officer
OCPO | Incident Support Branch
Monique.Park@fema.dhs.gov
202-279-0649

From: FEMA-nrcc-naspa
Sent: Thursday, October 19, 2017 4:59 PM
To: Park, Monique <monique.park@fema.dhs.gov>
Subject: FW: Suspension of Meal Deliveries to Jacksonville Cross Docking Facility

Hello Monique,

I didn't see you copy on this email. See information below.

Thanks,
Isolyn

NRCC National Assets Specialist
Phone 202-212-2435

From: FEMA-NRCC-tsgsaa
Sent: Thursday, October 19, 2017 3:46 PM
To: Hill, Robert <Robert.Hill@fema.dhs.gov>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>; FEMA-NRCC-dla <fema-nrcc-dla@fema.dhs.gov>; (b)(6) @gsa.gov>; Daniel Strausbaugh <(b)(6) @dla.mil>; (b)(6) @dla.mil
Cc: FEMA-NRCC-rcbd <FEMA-NRCC-rcbd@fema.dhs.gov>; Ransom, Darrell <Darrell.Ransom@fema.dhs.gov>; FEMA-NRCC-osgs <FEMA-NRCC-osgs@fema.dhs.gov>; FEMA-NRCC-naul <FEMA-NRCC-naul@fema.dhs.gov>; FEMA-nrcc-naspa <fema-nrcc-naspa@fema.dhs.gov>; (b)(6) @gsa.gov; FAS Program Office for Emergency Management (fas.empmo@gsa.gov) <fas.empmo@gsa.gov>
Subject: RE: Suspension of Meal Deliveries to Jacksonville Cross Docking Facility

Will do!

AMERICAN OVERSIGHT

Thanks Rob

Carol Hall
GSA ESF 7 Desk in NRCC
Cell: 202-713-6091

From: Hill, Robert
Sent: Thursday, October 19, 2017 3:44 PM
To: FEMA-NRCC-tsgsaa <fema-nrcc-tsgsaa@fema.dhs.gov>; Ward, Carolyn <carolyn.ward@fema.dhs.gov>; FEMA-NRCC-dla <fema-nrcc-dla@fema.dhs.gov>; (b)(6) @gsa.gov>; (b)(6) (b)(6) @dla.mil>; (b)(6) @dla.mil
Cc: FEMA-NRCC-rcbd <FEMA-NRCC-rcbd@fema.dhs.gov>; Ransom, Darrell <Darrell.Ransom@fema.dhs.gov>; FEMA-NRCC-osgs <FEMA-NRCC-osgs@fema.dhs.gov>; FEMA-NRCC-naul <FEMA-NRCC-naul@fema.dhs.gov>; Hill, Robert <Robert.Hill@fema.dhs.gov>; FEMA-nrcc-naspa <fema-nrcc-naspa@fema.dhs.gov>; (b)(6) @gsa.gov
Subject: Suspension of Meal Deliveries to Jacksonville Cross Docking Facility

Ms. Hall, Dan/Taco, and Mrs. Ward,
Please have your respective vendors suspend all meal deliveries not currently in route to Jacksonville immediately. This request accompanies the request from yesterday to advise us as to how many of your contracted meals can be completely turned off or reduced based on the new reduced aggregate requirement for Shelf-Stable meals in Puerto Rico. That requirement has been reduced from a projected 5.7M meals Shelf-Stable per day to a maximum of 4M meals per week

Thanks
Vr
Rob

Robert L. Hill
Chief, Supply Chain Integration
Distribution Management Division
Logistics Management Directorate
DHS/HQ FEMA
500 C St. SW
Washington, DC 20472
202 646-1904 (O)
202 725-6260 (C)
Robert.Hill@fema.dhs.gov

Sender:	Park, Monique </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=304E2570F1AF47F4B24AF715CC85950B-PARK, MONIQ>

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Recipient:	"Duncan, Isolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=1df9b03d89494e7db8570a29b60244b7-Duncan, Iso>"; "Ward, Carolyn </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2f4c49f92fb046bdb14372a10959d731-Ward, Carol>"
Sent Date:	2017/10/19 17:15:24
Delivered Date:	2017/10/19 17:15:00

AMERICAN OVERSIGHT

FEDERAL EMERGENCY MANAGEMENT AGENCY

REQUISITION AND COMMITMENT FOR SERVICES AND SUPPLIES

DOCUMENT CONTROL NO. WN00433Y2017T

See Instructions on Reverse **(FAILURE TO COMPLETE OR COORDINATE ALL ITEMS ON THIS FORM MAY RESULT IN PROCESSING DELAYS)**

1. PROGRAM OFFICE *(Office Symbol, Building Room No.)*	2. PROJECT OFFICER *(Name and Telephone No.)*	3. DATE OF REQUEST
DROO, HQ	COSTELLO, ROBERT LAMAR	08/26/2017

4. ESTIMATED PERIOD OF PERFORMANCE/DATE REQUIRED	5. TOTAL ESTIMATED COST
08/27/2017 to 09/30/2017	$54,600,000.00

6. DELIVER TO: NAME *(Include office symbol, Building, Room - If different than item1)*

TBD

Contact:

☐ **Ship to Headquarters Services Division**

7. SUGGESTED SOURCE(S) *(Name, Address, Contact, Telephone No.)*

TBD
TBD
Fairfax, VA 22033
Contact:

☐ Attached

8. PROJECT TITLE/DESCRIPTION OF SUPPLIES, EQUIPMENT AND/OR SERVICES *(For supplies indicate item/model/stock number, item name, quantity, unit price and amount - Attach an additional sheet, if necessary)*

Short Description: BOC 2663 - Pre-Position of Meals of Qty 12,000,000

Model:	Stock No:	Quantity:	UOM:	Unit Price:
		12000000	Each	$4.55

Long Description:
In support of Hurricane Harvey requesting 12M commercial meals @ $4.55 per meal

9. LIST OF ATTACHMENTS

- ☐ SCOPE/STATEMENT OF WORK
- ☐ SECURITY CLASSIFICATION SPECIFICATIONS (DD Form 254)
- ☐ GOVERNMENT PROPERTY
- ☐ PROPOSAL EVALUATION CRITERIA
- ☐ REPORTS AND DATA
- ☒ INDEPENDENT GOVERNMENT ESTIMATE
- ☐ RECOMMENDATION FOR OTHER THAN FULL AND OPEN COMPETITION
- ☐ OTHER *(Specify)*

10. REFERENCES

- ☐ AMENDMENT/MODIFICATION TO:
- ☐ CLASSIFIED DOCUMENTS
- ☐ PROCUREMENT & ASSIST. PLANNING DOCUMENT *(FEMA Form 40-19)* CONTROL NO. PD
- ☐ OTHER *(Specify)*

11. JUSTIFICATION/COMMENTS *(Attach an additional sheet if necessary)*

This request is a life sustaining need to provide meals to areas affected by Hurricane Harvey.

Commodities were pre-positioned to Staging

12. APPROVALS - PROGRAM/ADMINISTRATIVE AREA

ROBERT COSTELLO	08/26/2017
Project Officer	*Date*
Intermediate Approval	*Date*
ROBERT AUSTIN	08/26/2017
Program Head	*Date*
MARCIE MOSLEY	08/26/2017
Other Coordination	*Date*
Other Coordination	*Date*
Other Coordination	*Date*
Other Coordination	*Date*
Other Coordination	*Date*

13. APPROVALS - ADMINISTRATIVE *(Supplies and Equipment)*

Headquarters Services Division	*Date*

Contact:

14. FUNDING:

2017-06-4332DR-9064-XXXX-2663-D

State Cost Share: 0.0%

Contracting Disposition: ProTrac

Funds in the amount of: $ $54,600,000.00 are hereby certified available and reserved.

Jones iii, Cliffton H.	08/27/2017
Certifying Officer	*Date*

15. ASSIGNMENT

	NAME	TELEPHONE NO.	DATE PR RECEIVED
CONTRACTING/ASSISTANCE OFFICER			
CONTRACT SPECIALIST			

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Justification Continued from Question #11

Confirmed with NRCC this is pre-positioned....cjones

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Page 01

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

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Page 02

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

AMERICAN OVERSIGHT

Page 03

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

AMERICAN OVERSIGHT

Page 04

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

AMERICAN OVERSIGHT

Page 05

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

AMERICAN OVERSIGHT

Page 06

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

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Page 07

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

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Page 08

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

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Page 09

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

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Page 10

Withheld pursuant to exemption

(b)(3):41 U.S.C. § 253b(m)(1)

of the Freedom of Information and Privacy Act

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SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER	PAGE	OF
WN00817Y2017T	1	14

2. CONTRACT NO.	3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
HSFE70-17-P-0072				

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/LOCAL TIME
	Isaac Chapple	202-646-3924	

9. ISSUED BY CODE FEMA HQ

FEMA HQ
FEDERAL EMERGENCY MANAGEMENT AGENCY
OFFICE OF CHIEF PROCUREMENT OFFICE
500 C STREET SW
3RD FLOOR
WASHINGTON DC 20472

10. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SET ASIDE: % FOR:

☐ SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
☐ EDWOSB
☐ 8(A)

NAICS: 311991
SIZE STANDARD: 500

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED ☐ SEE SCHEDULE	12. DISCOUNT TERMS	☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING / 14. METHOD OF SOLICITATION ☐RFQ ☐IFB ☐RFP

15. DELIVER TO CODE

Multiple Destinations

16. ADMINISTERED BY CODE FEMA HQ

FEMA HQ
FEDERAL EMERGENCY MANAGEMENT AGENCY
ACQUISITION MANAGEMENT
500 C STREET SW
3RD FLOOR
WASHINGTON DC 20472

17a. CONTRACTOR/ OFFEROR CODE 078821861 FACILITY CODE

FILCOR INC
ATTN BILLIE FILKINS
5001 CYPRESS CREEK AVE E UNIT 1114
TUSCALOOSA AL 354056032

TELEPHONE NO. 8103509449

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY CODE FEMA

FEMA FINANCE CENTER
FEMA FINANCE CENTER
PO BOX 9001
WINCHESTER VA 22604

☐ 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: 078821861 FEMA is purchasing a total of (b)(4) meals from FilCor Inc. FilCor submitted their proposal Sunday, September 10, 2017. Proposal was accepted FilCor will deliver meals from 09/14/2017 to 09/20/2017. DO/DPAS Rating: DO-N1 Period of Performance: 09/14/2017 to 09/20/2017				
0001	Purchase (b)(4) meals over 7 days Continued ... *(Use Reverse and/or Attach Additional Sheets as Necessary)*	(b)(4)	EA	(b)(4)	(b)(4)

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT *(For Govt. Use Only)*
See schedule	$8,986,250.00

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.
☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.

☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.

☐ 29. AWARD OF CONTRACT: _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*
Billie Filkins	ISAAC CHAPPLE Digitally signed by ISAAC CHAPPLE DN: c=US, o=U.S. Government, ou=Department of Homeland Security, ou=FEMA, ou=People, cn=ISAAC CHAPPLE, 0.9.2342.19200300.100.1.1=0716602992.FEMA Date: 2017.09.14 11:50:54 -04'00'
30b. NAME AND TITLE OF SIGNER *(Type or print)*: Billie Filkins owner	30c. DATE SIGNED: 9/14/17
31b. NAME OF CONTRACTING OFFICER *(Type or print)*: Isaac Chapple	31c. DATE SIGNED: 09/14/2017

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	starting 09/14 -- 09/20/2017 Product/Service Code: 8940 Product/Service Description: SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS Delivery: 15 Days After Award Delivery Location Code: FEMA FEDERAL EMERGENCY MANAGEMENT AGENCY 270 SLAB LANDING ROAD NORTH SC 29112 USA Accounting Info: 2017-06-4337DR-9044--2663 BFY: 2017 Fund Code: 06 Program: 4337DR Organization: 9044 Object Class: 2663 Fund Type: D Funded: (b)(4)				
0002	Drop Trailer Rate (b)(4) The contractor is only to authorize to invoice what he was charge with a not-to-exceed amount of (b)(4) trailer per day. Product/Service Code: 8940 Product/Service Description: SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS Delivery: 7 Days After Award Delivery Location Code: FEMA FEDERAL EMERGENCY MANGEMENT AGENCY Continued ...				(b)(4)

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER ☐ PARTIAL ☐ FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL	37. CHECK NUMBER

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)* 42c. DATE RECD *(YY/MM/DD)* / 42d. TOTAL CONTAINERS

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NAME OF OFFEROR OR CONTRACTOR
FILCOR INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	270 SLAB LANDING ROAD NORTH SC 29112 USA Amount: $3,003,000.00 Accounting Info: 2017-06-4337DR-9044--2215 BFY: 2017 Fund Code: 06 Program: 4337DR Organization: 9044 Object Class: 2215 Fund Type: D Funded: $3,003,000.00				
0003	Diversion Rate (b)(4) Product/Service Code: 8940 Product/Service Description: SPECIAL DIETARY FOODS AND FOOD SPECIALTY PREPARATIONS Delivery: 7 Days After Award Delivery Location Code: FEMA FEMA FEDERAL EMERGENCY MANGEMENT AGENCY 500 C STREET SW WASHINGTON DC 20472 Amount: (b)(4) Accounting Info: 2017-06-4337DR-9044--2215 BFY: 2017 Fund Code: 06 Program: 4337DR Organization: 9044 Object Class: 2215 Fund Type: D Funded: (b)(4)				(b)(4)

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Section B - Continuation of any block from SF 1449

(1) Block 18B-Invoices:

(i) Invoice Approval

The following FEMA individual (in addition to the Contracting Officer) is hereby delegated authority to accept goods and services and to review and approve invoices for this contract:

Authorized Invoice Approver:
Name:
Title:
Phone:
Email:

(ii) Identification of Government Officials

The Government Officials assigned to this contract are as follows:

Administrative Contracting Officer:
Name: Isaac Chapple
Phone: 202-212-3924
Email: Isaac.Chapplefema.dhs.gov

Contract Specialist:
Name: Amanda Morgan
Phone: 202-212-5936
Email:Amanda.Morgan.2@fema.dhs.gov

(iii) Billing Instructions

Contractors will use Standard Form 1034 (Public Voucher for Purchases and Services Other Than Personal) located at http://www.gsa.gov/portal/forms/type/SF when submitting a payment request. A payment request means any invoice or request for contract financing payment requesting reimbursement for supplies or services rendered. The Contractor shall not be paid more frequently than on a monthly basis.
Contractors must submit vouchers electronically in pdf format to the FEMA Finance Center at FEMA-Finance-Vendor-Payments@fema.dhs.gov. A copy of the voucher must be submitted electronically to the contracting officer identified within this contract. The submission of vouchers electronically will reduce correspondence and other causes for delay to a minimum and will facilitate prompt payment to the Contractor. Paper vouchers mailed to the finance center will not be processed for payment. If the Contractor is unable to submit a payment request in electronic form, the contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, and the payment office.

(iv) Defective or Improper Invoices

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Name, title, phone number, and email of officials of the business concern who are to be notified when the Government receives an improper invoice.

Name:
Title:
Phone:
Email:

(v) Invoice Instructions

Invoices shall be submitted as follows:

Contractors will use Standard Form 1034 (Public Voucher for Purchases and Services Other Than Personal) and SF 1035 Continuation sheet when requesting payment for supplies or services rendered. The voucher must provide a description of the supplies or services, by line item (if applicable), quantity, unit price, and total amount. The item description, unit of measure, and unit price must match those specified in the contract. Invoices that do not match the line item pricing in the contract will be considered improper and will be returned to the Contractor.

SF 1034 and 1035 instructions:
SF 1034 -Fixed Price

The information which a contractor is required to submit in its Standard Form 1034 is set forth as follows:

(1)U.S. Department, Bureau, or establishment and location insert the names and address of the servicing finance office unless the contract specifically provides otherwise.

(2)Date Voucher Prepared - insert date on which the public voucher is prepared and submitted.

(3)Contract/Delivery Order Number and Date - insert the number and date of the contract and delivery order, if applicable, under which reimbursement is claimed.

(4)Requisition Number and Date - leave blank.

(5)Voucher Number - insert the appropriate serial number of the voucher. A separate series of consecutive numbers, beginning with Number 1, shall be used by the contractor for each new contract. When an original voucher was submitted, but not paid in full because of suspended costs, resubmission vouchers should be submitted in a separate invoice showing the original voucher number and designated with the letter "R" as the last character of the number. If there is more than one resubmission, use the appropriate suffix (R2, R3, etc.) The last voucher of

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every contract or task order should be marked with the next sequential number, with the words "FINAL" (e.g. Invoice No. 1234-FINAL).

(6) Schedule Number; Paid By; Date Invoice Received - leave blank.

(7) Discount Terms - enter terms of discount, if applicable.

(8) Payee's Account Number - this space may be used by the contractor to record the account or job number(s) assigned to the contract or may be left blank.

(9) Payee's Name and Address - show the name of the contractor exactly as it appears in the contract and its correct address, except when an assignment has been made by the contractor, or the right to receive payment has been restricted, as in the case of an advance account. When the right to receive payment is restricted, the type of information to be shown in this space shall be furnished by the Contracting Officer.

(10) Shipped From; To; Weight Government BIL Number - insert for supply contracts.

(11) Date of Delivery or Service - show the month, day and year, beginning and ending dates of supplies or services delivered.

(12) Articles and Services - insert the following: "For detail, see Standard Form 1035 total amount claimed transferred from Page ___ of Standard Form 1035." Type the following certification, signed by an authorized official, on the face of the Standard Form 1034.

"I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract."

(Name of Official) _____ (Title)

(13) Quantity; Unit Price - insert for supply contracts

(14) Amount - insert the amount claimed for the period indicated in (11) above. This amount should be transferred from the total per the SF 1035 Continuation Sheet.

INVOICE PREPARATION INSTRUCTIONS SF 1035

The SF 1035 will be used to identify the specific item description, quantities, unit of measure, and prices for each category of deliverable item or service. Suitable self-designed

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forms may be submitted instead of the SF 1035 as long as they contain the information required.

The information which a contractor is required to submit in its Standard Form 1035 is set forth as follows:

U.S. Department, Bureau, or Establishment - insert the name and address of the servicing finance office. Voucher Number - insert the voucher number as shown on the Standard Form 1034.
Schedule Number - leave blank.

Sheet Number - insert the sheet number if more than one sheet is used in numerical sequence. Use as many sheets as necessary to show the information required.

Number and Date of Order - insert payee's name and address as in the Standard Form 1034.
Articles or Services - insert the contract number as in the Standard Form 1034.
Amount - insert the total quantities contract value, and amount and type of fee payable (as applicable).

A summary of claimed current and cumulative goods and services delivered and accepted to date. - Invoices shall include an itemization of all goods and services delivered and accepted for the period by item and by CLIN. Each invoice shall include sufficient detail to identify goods and services as compared to and in accordance with contract terms and conditions. Invoices that do not match the line item pricing in the contract will be considered improper and returned to the contractor. In addition, each invoice shall detail the total charges: by showing current and cumulative goods and services both currently invoiced and cumulative to date.

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Section C - Contract Clauses

(1) FAR 52.212-4, Contract Terms and Conditions -- Commercial Items, by reference (see SF 1449 block 27a)

(2) Addendum to FAR 52.212-4

In addition to the FAR 52.212-4 "Contract Terms and Conditions—Commercial Items" the following FAR, HSAR and FEMA Clauses are incorporated as an addendum to this solicitation:

FAR Clause	Title	Year
52.202-1	Definitions	Nov 2013
52.203-3	Gratuities	Apr 1984
52.203-5	Covenant Against Contingent Fees	May 2014
52.203-6	Restrictions on Subcontractor Sales to the Government	Sep 2006
52.203-6 Alternate I	Restrictions on Subcontractor Sales to the Government	Oct 1995
52.203-7	Anti-Kickback Procedures	May 2014
52.203-17	Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights	Apr 2014
52.204-4	Printer or Copied Double-Sided on Postconsumer Fiber Content Paper	May 2011
52.204-7	System for Award Management	Jul 2013
52.204-13	System for Award Management Maintenance	Jul 2013
52.204-19	Incorporation by Reference of Representations and Certifications	Dec 2014
52.211-5	Material Requirements	Aug 2000
52.215-22	Limitations on Pass-Through Charges-Identification of Subcontract Effort	Oct 2009
52.215-23	Limitations on Pass-Through Charges.	Oct 2009
52.216-24	Limitation of Government Liability	Apr 1984
52.216-25	Contract Definitization	Oct 2010
52.222-50	Combating Trafficking in Persons	Mar 2015
52.223-18	Encouraging Contractor Policies to Ban Text Messaging While Driving	Aug 2011
52.225-13	Restrictions on Certain Foreign Purchases	Jun 2008
52.225-18	Place of Manufacture	Mar 2015
52.225-25	Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran--Representation and Certifications	Oct 2015
52.232-1	Payments	Apr 1984
52.232-39	Unenforceability of Unauthorized Obligations	Jun 2013
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	Dec 2013
52.233-2	Service of Protest	Sept 2006

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52.233-3	Protest After Award	
52.233-4	Applicable Law for Breach of Contract Claim	Oct 2004
52.242-13	Bankruptcy	Jul 1995
52.243-1	Changes--Fixed Price	
52.244-6	Subcontracts for Commercial Items.	

IISAR 3052.209-70 Prohibition on Contracts with Corporate Expatriates (Jun 2006)

(a) Prohibitions.

Section 835 of the Homeland Security Act, 6 U.S.C. 395, prohibits the Department of Homeland Security from entering into any contract with a foreign incorporated entity which is treated as an inverted domestic corporation as defined in this clause, or with any subsidiary of such an entity. The Secretary shall waive the prohibition with respect to any specific contract if the Secretary determines that the waiver is required in the interest of national security.

(b) Definitions. As used in this clause:

Expanded Affiliated Group means an affiliated group as defined in section 1504(a) of the Internal Revenue Code of 1986 (without regard to section 1504(b) of such Code), except that section 1504 of such Code shall be applied by substituting `more than 50 percent' for `at least 80 percent' each place it appears.

Foreign Incorporated Entity means any entity which is, or but for subsection (b) of section 835 of the Homeland Security Act, 6 U.S.C. 395, would be, treated as a foreign corporation for purposes of the Internal Revenue Code of 1986.

Inverted Domestic Corporation. A foreign incorporated entity shall be treated as an inverted domestic corporation if, pursuant to a plan (or a series of related transactions)—

(1) The entity completes the direct or indirect acquisition of substantially all of the properties held directly or indirectly by a domestic corporation or substantially all of the properties constituting a trade or business of a domestic partnership;

(2) After the acquisition at least 80 percent of the stock (by vote or value) of the entity is held—

(i) In the case of an acquisition with respect to a domestic corporation, by former shareholders of the domestic corporation by reason of holding stock in the domestic corporation; or

(ii) In the case of an acquisition with respect to a domestic partnership, by former partners of the domestic partnership by reason of holding a capital or profits interest in the domestic partnership; and

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(3) The expanded affiliated group which after the acquisition includes the entity does not have substantial business activities in the foreign country in which or under the law of which the entity is created or organized when compared to the total business activities of such expanded affiliated group.

Person, domestic, and foreign have the meanings given such terms by paragraphs (1), (4), and (5) of section 7701(a) of the Internal Revenue Code of 1986, respectively.

(c) Special rules. The following definitions and special rules shall apply when determining whether a foreign incorporated entity should be treated as an inverted domestic corporation.

(1) *Certain stock disregarded.* For the purpose of treating a foreign incorporated entity as an inverted domestic corporation these shall not be taken into account in determining ownership:

(i) Stock held by members of the expanded affiliated group which includes the foreign incorporated entity; or

(ii) Stock of such entity which is sold in a public offering related to an acquisition described in section 835(b)(1) of the Homeland Security Act, 6 U.S.C. 395(b)(1).

(2) *Plan deemed in certain cases.* If a foreign incorporated entity acquires directly or indirectly substantially all of the properties of a domestic corporation or partnership during the 4-year period beginning on the date which is 2 years before the ownership requirements of subsection (b)(2) are met, such actions shall be treated as pursuant to a plan.

(3) *Certain transfers disregarded.* The transfer of properties or liabilities (including by contribution or distribution) shall be disregarded if such transfers are part of a plan a principal purpose of which is to avoid the purposes of this section.

(d) *Special rule for related partnerships.* For purposes of applying section 835(b) of the Homeland Security Act, 6 U.S.C. 395(b) to the acquisition of a domestic partnership, except as provided in regulations, all domestic partnerships which are under common control (within the meaning of section 482 of the Internal Revenue Code of 1986) shall be treated as a partnership.

(e) Treatment of Certain Rights.

(1) Certain rights shall be treated as stocks to the extent necessary to reflect the present value of all equitable interests incident to the transaction, as follows:

(i) warrants;

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(ii) options;

(iii) contracts to acquire stock;

(iv) convertible debt instruments; and

(v) others similar interests.

(2) Rights labeled as stocks shall not be treated as stocks whenever it is deemed appropriate to do so to reflect the present value of the transaction or to disregard transactions whose recognition would defeat the purpose of Section 835.

(f) *Disclosure.* The offeror under this solicitation represents that [Check one]:

__ it is not a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003;

__ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003, but it has submitted a request for waiver pursuant to 3009.108-7004, which has not been denied; or

__ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003, but it plans to submit a request for waiver pursuant to 3009.108-7004.

(g) A copy of the approved waiver, if a waiver has already been granted, or the waiver request, if a waiver has been applied for, shall be attached to the bid or proposal.

(End of Clause)

HSAR 3052.212-70 Contract Terms & Conditions for DHS Acquisition of Commercial Items (Sep 2012)

The Contractor agrees to comply with any provision or clause that is incorporated herein by reference to implement agency policy applicable to acquisition of commercial items or components. The provision or clause in effect based on the applicable regulation cited on the date the solicitation is issued applies unless otherwise stated herein. The following provisions and clauses are incorporated by reference:

[The Contracting Officer should either check the provisions and clauses that apply or delete the provisions and clauses that do not apply from the list. The Contracting Officer may add the date of the provision or clause if desired for clarity.]

(a)) Provisions.

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____3052.209-72 Organizational Conflicts of Interest.

____3052.216-70 Evaluation of Offers Subject to An Economic Price Adjustment Clause.

____3052.219-72 Evaluation of Prime Contractor Participation in the DHS Mentor Protégé Program.

(b) Clauses.

____3052.203-70 Instructions for Contractor Disclosure of Violations.

____3052.204-70 Security Requirements for Unclassified Information Technology Resources.

____3052.204-71 Contractor Employee Access.

____Alternate I

_____ 3052.205-70 Advertisement, Publicizing Awards, and Releases.

____3052.209-73 Limitation on Future Contracting.

____3052.215-70 Key Personnel or Facilities.

____3052.216-71 Determination of Award Fee.

____3052.216-72 Performance Evaluation Plan.

____3052.216-73 Distribution of Award Fee.

____3052.217-91 Performance. (USCG)

____3052.217-92 Inspection and Manner of Doing Work. (USCG)

____3052.217-93 Subcontracts. (USCG)

____3052.217-94 Lay Days. (USCG)

____3052.217-95 Liability and Insurance. (USCG)

____3052.217-96 Title. (USCG)

____3052.217-97 Discharge of Liens. (USCG)

____3052.217-98 Delays. (USCG)

____3052.217-99 Department of Labor Safety and Health Regulations for Ship

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Repair. (USCG)

____3052.217-100 Guarantee. (USCG)

____3052.219-70 Small Business Subcontracting Plan Reporting.

____3052.219-71 DHS Mentor Protégé Program.

____3052.228-70 Insurance.

____3052.228-90 Notification of Miller Act Payment Bond Protection. (USCG)

____3052.228-91 Loss of or Damage to Leased Aircraft. (USCG)

____3052.228-92 Fair Market Value of Aircraft. (USCG)

____3052.228-93 Risk and Indemnities. (USCG)

____3052.236-70 Special Provisions for Work at Operating Airports.

__X__ 3052.242-72 Contracting Officer's Technical Representative.

____3052.247-70 F.o.B. Origin Information.

____Alternate I

____Alternate II

____3052.247-71 F.o.B. Origin Only.

__X__ 3052.247-72 F.o.B. Destination Only

(End of clause)

NARA Records Management Language for Contracts

The following standard items relate to records generated in executing the contract and should be included in a typical Electronic Information Systems (EIS) procurement contract:

1. Citations to pertinent laws, codes and regulations such as 44 U.S.C chapters 21, 29, 31 and 33; Freedom of Information Act (5 U.S.C. 552); Privacy Act (5 U.S.C. 552a); 36 CFR Part 1222 and Part 1228.

2. Contractor shall treat all deliverables under the contract as the property of the U.S. Government for which the Government Agency shall have unlimited rights to use, dispose of, or disclose such data contained therein as it determines to be in the public

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interest.

3. Contractor shall not create or maintain any records that are not specifically tied to or authorized by the contract using Government IT equipment and/or Government records.

4. Contractor shall not retain, use, sell, or disseminate copies of any deliverable that contains information covered by the Privacy Act of 1974 or that which is generally protected by the Freedom of Information Act.

5. Contractor shall not create or maintain any records containing any Government Agency records that are not specifically tied to or authorized by the contract.

6. The Government Agency owns the rights to all data/records produced as part of this contract.

7. The Government Agency owns the rights to all electronic information (electronic data, electronic information systems, electronic databases, etc.) and all supporting documentation created as part of this contract. Contractor must deliver sufficient technical documentation with all data deliverables to permit the agency to use the data.

8. Contractor agrees to comply with Federal and Agency records management policies, including those policies associated with the safeguarding of records covered by the Privacy Act of 1974. These policies include the preservation of all records created or received regardless of format (paper, electronic, etc.) or mode of transmission (e-mail, fax, etc.) or state of completion (draft, final, etc.).

9. No disposition of documents will be allowed without the prior written consent of the Contracting Officer. The Agency and its contractors are responsible for preventing the alienation or unauthorized destruction of records, including all forms of mutilation. Willful and unlawful destruction, damage or alienation of Federal records is subject to the fines and penalties imposed by 18 U.S.C. 2701. Records may not be removed from the legal custody of the Agency or destroyed without regard to the provisions of the agency records schedules.

10. Contractor is required to obtain the Contracting Officer's approval prior to engaging in any contractual relationship (sub-contractor) in support of this contract requiring the disclosure of information, documentary material and/or records generated under, or relating to, this contract. The Contractor (and any sub-contractor) is required to abide by Government and Agency guidance for protecting sensitive and proprietary information.

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FEMA

DO Number: D1002560

Priority: High
Status: Released
Incident: Hurricane Irma

Disaster #: DR-4337-FL
RRF:
Fund Document Control # : WN00817Y201
Fund Cite:

Origin Facility	Dest Facility
OCPO Washington, DC **DC-20472-ESTR-01 (Site Type: PNR)** **500 C Street SW** **Washington, DC 20024**	**NORTH FIELD** **SC-29112-NORT-01 (Site Type: FSA)** **270 Slab Landing Road** **North, SC 29112**

Ordered:	09/12/2017 11:28 EST	**Req Date:**	09/13/2017	**CO#:**	C1002558
By:	David Reid Jr (david.reidjr@fema.dhs.gov)	**Latest Date:**	09/18/2017	**Total Qty Ordered:**	1,750,000

Order Line	Item Description	Item Barcode	Product Class	Qty
1	Meals, Regular	CP-MEL-REGULR-STAND	Meal	1,750,000 Units

Notes:

09/12/17 DREID12: Solicitation HSFE70-17-Q-0070 concerning meals is in support of Hurricane Irma. Vendor will drop trailer up to 30 days.

Affix

ASN

Label

Other:

Printed:09/12/2017 11:29 GMT

WARNING: This document is FOR OFFICIAL USE ONLY (FOUO). It is to be controlled, stored, handled, transmitted, distributed, and disposed of in accordance with DHS policy relating to FOUO information. This information shall not be distributed beyond the original addressees without prior authorization of the originator.

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DHS-FEMA-18-0266-F, DHS-FEMA-18-0267-F, DHS-FEMA-18-0268-F-000524

Tax Exempt Identification Letter HSFE70-17-P-0072

Federal Emergency
Management Agency
Washington, DC 20024

FEMA

January 16, 2018

FilCor Inc.
PO Box 2323
Foley, AL 36536

Dear Sir/Madam,

This letter furnishes documentation of FEMA's contract exemption from most federal, state, and local taxes in accordance with the Federal Acquisition Regulations (FAR) subpart 29.305.

Please be advised that meals purchased under contract HSFE70-17-P-0072 are exempt from most state and local tax in accordance with FAR part 29. This exemption does not include the Alabama State and local sales and use tax. If this tax is appropriate for purchases under the contract, you are required to provide the Government with evidence of the amount of Alabama State and local sales and use tax paid in compliance with FAR subpart 29.304 so that the Government may obtain an appropriate and timely refund.

If you have any questions, please feel free to call me at 202-212-3924.

Sincerely,

ISAAC CHAPPLE Digitally signed by ISAAC CHAPPLE Date: 2018.01.16 07:57:23 -05'00'

Isaac L. Chapple
Contracting Officer

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SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER	PAGE	OF
WN00015Y2018T	1	31

2. CONTRACT NO.	3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
70FB7018C00000001				

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/LOCAL TIME
	Monique Park	202-279-0649	

9. ISSUED BY — CODE: FEMA HQ

FEMA HQ
FEDERAL EMERGENCY MANAGEMENT AGENCY
OFFICE OF CHIEF PROCUREMENT OFFICE
500 C STREET SW
3RD FLOOR
WASHINGTON DC 20472

10. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SET ASIDE: % FOR:

- ☐ SMALL BUSINESS
- ☐ HUBZONE SMALL BUSINESS
- ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
- ☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
- ☐ EDWOSB
- ☐ 8(A)

NAICS:
SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED ☐ SEE SCHEDULE	12. DISCOUNT TERMS	☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING / 14. METHOD OF SOLICITATION ☐ RFQ ☐ IFB ☐ RFP

15. DELIVER TO — CODE:

CROWLEY
2061 SEABOARD COAST LINE DR
JACKSONVILLE FL 32209

16. ADMINISTERED BY — CODE: FEMA HQ

FEMA HQ
FEDERAL EMERGENCY MANAGEMENT AGENCY
ACQUISITION MANAGEMENT
500 C STREET SW
3RD FLOOR
WASHINGTON DC 20472

17a. CONTRACTOR/ OFFEROR — CODE: 079098386 — FACILITY CODE:

TRIBUTE CONTRACTING LLC
ATTN AMBER MALONEY
1100 PEACHTREE ST STE 200
ATLANTA GA 30309

TELEPHONE NO. 4048320371

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY — CODE: FEMA

FEMA FINANCE CENTER
FEMA FINANCE CENTER
PO BOX 9001
WINCHESTER VA 22604

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: 079098386 This is a firm fixed price contract for 30,000,000 self-heating meals with delivery start date of 10/7/2017 until 10/23/2017. In addition to the terms and conditions provided as an addendum to this contract, the contractor agrees to the following: (a) To provide a variety of nutrient dense foods that reflect the basic food groups. (b) To track all shipments and drivers and provide an accurate status to FEMA upon request. *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA
2018-06-4339DR-9024--2663

26. TOTAL AWARD AMOUNT *(For Govt. Use Only)*
$155,982,000.00

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.
☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☒ ARE NOT ATTACHED.

☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.

☐ 29. AWARD OF CONTRACT: ____ OFFER DATED ____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*

30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED
Tiffany Brown Owner	10/3/2017	Carolyn Ward	10/03/2017

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	(c) To complete an Advance Shipping Notification (ANS) spreadsheet, provided by FEMA, with all trailer/truck numbers, license plate numbers and the estimated time of arrival for each trailer/truck. (d) To shrink wrap all sides of the pallets, excluding the top and bottom, with a minimum of 10 layers of shrink wrap. The contractor must ensure pallets can be double stacked, without compromising the sturdiness of the load and without the load requiring restacking prior to being issued to survivors or stored in warehouses. (e) All acceptable meals shall have shelf-life of at least 90 days after delivery to destination. DO/DPAS Rating: DO-N1 Delivery: 10/07/2017 BFY: 2018 Fund Code: 06 Program: 4339DR Organization: 9024 Object Class: 2663 Fund Type: D Period of Performance: 10/03/2013 to 10/23/2017				
0001	Self Heating Meals UNIT PRICE (b)(4) QUANTITY (b)(4) TOTAL PRICE $153,000,000.00 TOTAL TRUCKS 840 Date No. of Meals 10/7/2017 1,000,000 Continued ...				153,000,000.00

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
☐ PARTIAL ☐ FINAL			☐ COMPLETE ☐ PARTIAL ☐ FINAL	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (Location)
		42c. DATE REC'D (YY/MM/DD) / 42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 2/2012) BACK

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NAME OF OFFEROR OR CONTRACTOR
TRIBUTE CONTRACTING LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	10/8/2017 1,000,000 10/9/2017 1,000,000 10/10/2017 1,000,000 10/11/2017 1,000,000 10/12/2017 1,000,000 10/13/2017 1,000,000 10/14/2017 2,000,000 10/15/2017 2,000,000 10/16/2017 2,000,000 10/17/2017 2,000,000 10/18/2017 2,000,000 10/19/2017 2,000,000 10/20/2017 2,000,000 10/21/2017 3,000,000 10/22/2017 3,000,000 10/23/2017 3,000,000 Obligated Amount: $153,000,000.00 Product/Service Code: 8960 Product/Service Description: BEVERAGES, NONALCOHOLIC Delivery Location Code: FEMA CROWLEY 2061 SEABOARD COAST LINE DR JACKSONVILLE FL 32209 Amount: $153,000,000.00				
0002	Diversion Mileage (b)(4) TRAILERS = (b)(4) Obligated Amount: (b)(4) Delivery Location Code: FEMA CROWLEY 2061 SEABOARD COAST LINE DR JACKSONVILLE FL 32209 Amount: (b)(4)				(b)(4)
0003	DROP TRAILERS DAYS (b)(6) UNIT PRICE = (b)(4) Obligated Amount: (b)(4) Continued ...				(b)(6)

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DHS-FEMA-18-0266-F, DHS-FEMA-18-0267-F, DHS-FEMA-18-0268-F-000528

NAME OF OFFEROR OR CONTRACTOR
TRIBUTE CONTRACTING LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: 8960 Product/Service Description: BEVERAGES, NONALCOHOLIC Delivery Location Code: FEMA CROWLEY 2061 SEABOARD COAST LINE DR JACKSONVILLE FL 32209 Amount: (b)(4) This is a rated order certified for national defense, emergency preparedness, and energy program use, and the Contractor shall follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 700). DO/DPAS Rating: DO-N1				

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Section B - Continuation of any block from SF 1449

(1) Block 18B-Invoices:

(i) Invoice Approval

The following FEMA individual (in addition to the Contracting Officer) is hereby delegated authority to accept goods and services and to review and approve invoices for this contract:

Authorized Invoice Approver:
Name: Isolyn Duncan
Title: COR
Phone: 202-646-2907
Email: Isolyn.Duncan@fema.dhs.gov

(ii) Identification of Government Officials

The Government Officials assigned to this contract are as follows:

Administrative Contracting Officer:
Name: Monique Park
Phone: 202-279-0649
Email: Monique.Park@fema.dhs.gov

Contract Specialist:
Name: Trina Bouknight
Phone: 202-212-2572
Email: Trina.Bouknight@fema.dhs.gov

(iii) Billing Instructions

Contractors will use Standard Form 1034 (Public Voucher for Purchases and Services Other Than Personal) located at http://www.gsa.gov/portal/forms/type/SF when submitting a payment request. A payment request means any invoice or request for contract financing payment requesting reimbursement for supplies or services rendered. The Contractor shall not be paid more frequently than on a monthly basis.
Contractors must submit vouchers electronically in pdf format to the FEMA Finance Center at FEMA-Finance-Vendor-Payments@fema.dhs.gov. A copy of the voucher must be submitted electronically to the contracting officer identified within this contract. The submission of vouchers electronically will reduce correspondence and other causes for delay to a minimum and will facilitate prompt payment to the Contractor. Paper vouchers mailed to the finance center will not be processed for payment. If the Contractor is unable to submit a payment request in electronic form, the contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, and the payment office.

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(iv) Defective or Improper Invoices

Name, title, phone number, and email of officials of the business concern who are to be notified when the Government receives an improper invoice.

Name:
Title:
Phone:
Email:

(v) Invoice Instructions

Invoices shall be submitted as follows:

Contractors will use Standard Form 1034 (Public Voucher for Purchases and Services Other Than Personal) and SF 1035 Continuation sheet when requesting payment for supplies or services rendered. The voucher must provide a description of the supplies or services, by line item (if applicable), quantity, unit price, and total amount. The item description, unit of measure, and unit price must match those specified in the contract. Invoices that do not match the line item pricing in the contract will be considered improper and will be returned to the Contractor.

SF 1034 and 1035 instructions:
SF 1034 -Fixed Price

The information which a contractor is required to submit in its Standard Form 1034 is set forth as follows:

(1)U.S. Department, Bureau, or establishment and location insert the names and address of the servicing finance office unless the contract specifically provides otherwise.

(2)Date Voucher Prepared - insert date on which the public voucher is prepared and submitted.

(3)Contract/Delivery Order Number and Date - insert the number and date of the contract and delivery order, if applicable, under which reimbursement is claimed.

(4)Requisition Number and Date - leave blank.

(5)Voucher Number - insert the appropriate serial number of the voucher. A separate series of consecutive numbers, beginning with Number 1, shall be used by the contractor for each new contract. When an original voucher was submitted, but not paid in full because of suspended costs, resubmission vouchers should be submitted in a separate invoice showing the original voucher number and designated with the letter "R" as the last character of the number. If there is more

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than one resubmission, use the appropriate suffix (R2, R3, etc.) The last voucher of every contract or task order should be marked with the next sequential number, with the words "FINAL" (e.g. Invoice No. 1234-FINAL).

(6) Schedule Number; Paid By; Date Invoice Received - leave blank.

(7) Discount Terms - enter terms of discount, if applicable.

(8) Payee's Account Number - this space may be used by the contractor to record the account or job number(s) assigned to the contract or may be left blank.

(9) Payee's Name and Address - show the name of the contractor exactly as it appears in the contract and its correct address, except when an assignment has been made by the contractor, or the right to receive payment has been restricted, as in the case of an advance account. When the right to receive payment is restricted, the type of information to be shown in this space shall be furnished by the Contracting Officer.

(10) Shipped From; To; Weight Government BIL Number - insert for supply contracts.

(11) Date of Delivery or Service - show the month, day and year, beginning and ending dates of supplies or services delivered.

(12) Articles and Services - insert the following: "For detail, see Standard Form 1035 total amount claimed transferred from Page ___ of Standard Form 1035." Type the following certification, signed by an authorized official, on the face of the Standard Form 1034.

"I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract."

_____ _____

(Name of Official) (Title)

(13) Quantity; Unit Price - insert for supply contracts

(14) Amount - insert the amount claimed for the period indicated in (11) above. This amount should be transferred from the total per the SF 1035 Continuation Sheet.

INVOICE PREPARATION INSTRUCTIONS SF 1035

The SF 1035 will be used to identify the specific item description, quantities, unit of measure, and prices for each category of deliverable item or service. Suitable self-designed

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forms may be submitted instead of the SF 1035 as long as they contain the information required.

The information which a contractor is required to submit in its Standard Form 1035 is set forth as follows:

U.S. Department, Bureau, or Establishment - insert the name and address of the servicing finance office. Voucher Number - insert the voucher number as shown on the Standard Form 1034.
Schedule Number - leave blank.

Sheet Number - insert the sheet number if more than one sheet is used in numerical sequence. Use as many sheets as necessary to show the information required.

Number and Date of Order - insert payee's name and address as in the Standard Form 1034.
Articles or Services - insert the contract number as in the Standard Form I 034.
Amount - insert the total quantities contract value, and amount and type of fee payable (as applicable).

A summary of claimed current and cumulative goods and services delivered and accepted to date. - Invoices shall include an itemization of all goods and services delivered and accepted for the period by item and by CLIN. Each invoice shall include sufficient detail to identify goods and services as compared to and in accordance with contract terms and conditions. Invoices that do not match the line item pricing in the contract will be considered improper and returned to the contractor. In addition, each invoice shall detail the total charges: by showing current and cumulative goods and services both currently invoiced and cumulative to date.

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Section C - Contract Clauses

(1) FAR 52.212-4, Contract Terms and Conditions -- Commercial Items, by reference (see SF 1449 block 27a)

52.212-4 -- Contract Terms and Conditions -- Commercial Items.
As prescribed in 12.301(b)(3), insert the following clause:

Contract Terms and Conditions -- Commercial Items (Jan 2017)
(a) *Inspection/Acceptance.* The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. If repair/replacement or reperformance will not correct the defects or is not possible, the government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The Government must exercise its post-acceptance rights --
(1) Within a reasonable time after the defect was discovered or should have been discovered; and
(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.
(b) *Assignment.* The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C.3727). However, when a third party makes payment (*e.g.*, use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.
(c) *Changes.* Changes in the terms and conditions of this contract may be made only by written agreement of the parties.
(d) *Disputes.* This contract is subject to 41 U.S.C. chapter 71,Contract Disputes. Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.
(e) *Definitions.* The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.
(f) *Excusable delays.* The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.
(g) *Invoice.*

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(1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include --
(i) Name and address of the Contractor;
(ii) Invoice date and number;
(iii) Contract number, line item number and, if applicable, the order number;
(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;
(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;
(vi) Terms of any discount for prompt payment offered;
(vii) Name and address of official to whom payment is to be sent;
(viii) Name, title, and phone number of person to notify in event of defective invoice; and
(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.
(x) Electronic funds transfer (EFT) banking information.
(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.
(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (*e.g.*, 52.232-33, Payment by Electronic Funds Transfer— System for Award Management, or 52.232-34, Payment by Electronic Funds Transfer—Other Than System for Award Management), or applicable agency procedures.
(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.
(2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.
(h) *Patent indemnity*. The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.
(i) Payment.
(1) Items accepted. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.
(2) Prompt Payment. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR Part 1315.
(3) Electronic Funds Transfer (EFT). If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.
(4) *Discount*. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

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(5) *Overpayments*. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall—
(i) Remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the
(A) Circumstances of the overpayment (*e.g.*, duplicate payment, erroneous payment, liquidation errors, date(s) of overpayment);
(B) Affected contract number and delivery order number, if applicable;
(C) Affected line item or subline item, if applicable; and
(D) Contractor point of contact.
(ii) Provide a copy of the remittance and supporting documentation to the Contracting Officer.
(6) Interest.
(i) All amounts that become payable by the Contractor to the Government under this contract shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury as provided in 41 U.S.C. 7109, which is applicable to the period in which the amount becomes due, as provided in (i)(6)(v) of this clause, and then at the rate applicable for each six-month period at fixed by the Secretary until the amount is paid.
(ii) The Government may issue a demand for payment to the Contractor upon finding a debt is due under the contract.
(iii) Final decisions. The Contracting Officer will issue a final decision as required by 33.211 if—
(A) The Contracting Officer and the Contractor are unable to reach agreement on the existence or amount of a debt within 30 days;
(B) The Contractor fails to liquidate a debt previously demanded by the Contracting Officer within the timeline specified in the demand for payment unless the amounts were not repaid because the Contractor has requested an installment payment agreement; or
(C) The Contractor requests a deferment of collection on a debt previously demanded by the Contracting Officer (see 32.607-2).
(iv) If a demand for payment was previously issued for the debt, the demand for payment included in the final decision shall identify the same due date as the original demand for payment.
(v) Amounts shall be due at the earliest of the following dates:
(A) The date fixed under this contract.
(B) The date of the first written demand for payment, including any demand for payment resulting from a default termination.
(vi) The interest charge shall be computed for the actual number of calendar days involved beginning on the due date and ending on—
(A) The date on which the designated office receives payment from the Contractor;
(B) The date of issuance of a Government check to the Contractor from which an amount otherwise payable has been withheld as a credit against the contract debt; or
(C) The date on which an amount withheld and applied to the contract debt would otherwise have become payable to the Contractor.
(vii) The interest charge made under this clause may be reduced under the procedures prescribed in 32.608-2 of the Federal Acquisition Regulation in effect on the date of this contract.

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(j) *Risk of loss.* Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:
(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or
(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.
(k) *Taxes.* The contract price includes all applicable Federal, State, and local taxes and duties.
(l) *Termination for the Government's convenience.* The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.
(m) *Termination for cause.* The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.
(n) *Title.* Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.
(o) *Warranty.* The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
(p) *Limitation of liability.* Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.
(q) *Other compliances.* The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.
(r) *Compliance with laws unique to Government contracts.* The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. chapter 37, Contract Work Hours and Safety Standards; 41 U.S.C. chapter 87, Kickbacks; 41 U.S.C. 4712 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. chapter 21 relating to procurement integrity.

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(s) *Order of precedence*. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:
(1) The schedule of supplies/services.
(2) The Assignments, Disputes, Payments, Invoice, Other Compliances, Compliance with Laws Unique to Government Contracts, and Unauthorized Obligations paragraphs of this clause.
(3) The clause at 52.212-5.
(4) Addenda to this solicitation or contract, including any license agreements for computer software.
(5) Solicitation provisions if this is a solicitation.
(6) Other paragraphs of this clause.
(7) The Standard Form 1449.
(8) Other documents, exhibits, and attachments.
(9) The specification.
(t) System for Award Management (SAM).
(1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the SAM database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the SAM database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the SAM database to ensure it is current, accurate and complete. Updating information in the SAM does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.
(2)
(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to:
(A) Change the name in the SAM database;
(B) Comply with the requirements of Subpart 42.12 of the FAR;
(C) Agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.
(ii) If the Contractor fails to comply with the requirements of paragraph (t)(2)(i) of this clause, or fails to perform the agreement at paragraph (t)(2)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the SAM information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.
(3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the SAM record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the SAM database. Information provided to the Contractor's SAM

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record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.
(4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via SAM accessed through https://www.acquisition.gov.
(u) Unauthorized Obligations.
(1) Except as stated in paragraph (u)(2) of this clause, when any supply or service acquired under this contract is subject to any End Use License Agreement (EULA), Terms of Service (TOS), or similar legal instrument or agreement, that includes any clause requiring the Government to indemnify the Contractor or any person or entity for damages, costs, fees, or any other loss or liability that would create an Anti-Deficiency Act violation (31 U.S.C. 1341), the following shall govern:
(i) Any such clause is unenforceable against the Government.
(ii) Neither the Government nor any Government authorized end user shall be deemed to have agreed to such clause by virtue of it appearing in the EULA, TOS, or similar legal instrument or agreement. If the EULA, TOS, or similar legal instrument or agreement is invoked through an "I agree" click box or other comparable mechanism (e.g., "click-wrap" or "browse-wrap" agreements), execution does not bind the Government or any Government authorized end user to such clause.
(iii) Any such clause is deemed to be stricken from the EULA, TOS, or similar legal instrument or agreement.
(2) Paragraph (u)(1) of this clause does not apply to indemnification by the Government that is expressly authorized by statute and specifically authorized under applicable agency regulations and procedures.
(v) *Incorporation by reference*. The Contractor's representations and certifications, including those completed electronically via the System for Award Management (SAM), are incorporated by reference into the contract.
(End of Clause)
Alternate I (Jan 2017) When a time-and-materials or labor-hour contract is contemplated, substitute the following paragraphs (a), (e), (i), (l), and (m) for those in the basic clause.
(a) *Inspection/Acceptance.*
(1) The Government has the right to inspect and test all materials furnished and services performed under this contract, to the extent practicable at all places and times, including the period of performance, and in any event before acceptance. The Government may also inspect the plant or plants of the Contractor or any subcontractor engaged in contract performance. The Government will perform inspections and tests in a manner that will not unduly delay the work.
(2) If the Government performs inspection or tests on the premises of the Contractor or a subcontractor, the Contractor shall furnish and shall require subcontractors to furnish all reasonable facilities and assistance for the safe and convenient performance of these duties.
(3) Unless otherwise specified in the contract, the Government will accept or reject services and materials at the place of delivery as promptly as practicable after delivery, and they will be presumed accepted 60 days after the date of delivery, unless accepted earlier.
(4) At any time during contract performance, but not later than 6 months (or such other time as may be specified in the contract) after acceptance of the services or materials last delivered under this contract, the Government may require the Contractor to replace or correct services or materials that at time of delivery failed to meet contract requirements.

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Except as otherwise specified in paragraph (a)(6) of this clause, the cost of replacement or correction shall be determined under paragraph (i) of this clause, but the "hourly rate" for labor hours incurred in the replacement or correction shall be reduced to exclude that portion of the rate attributable to profit. Unless otherwise specified below, the portion of the "hourly rate" attributable to profit shall be 10 percent. The Contractor shall not tender for acceptance materials and services required to be replaced or corrected without disclosing the former requirement for replacement or correction, and, when required, shall disclose the corrective action taken. [*Insert portion of labor rate attributable to profit.*]

(5)

(i) If the Contractor fails to proceed with reasonable promptness to perform required replacement or correction, and if the replacement or correction can be performed within the ceiling price (or the ceiling price as increased by the Government), the Government may—

(A) By contract or otherwise, perform the replacement or correction, charge to the Contractor any increased cost, or deduct such increased cost from any amounts paid or due under this contract; or

(B) Terminate this contract for cause.

(ii) Failure to agree to the amount of increased cost to be charged to the Contractor shall be a dispute under the Disputes clause of the contract.

(6) Notwithstanding paragraphs (a)(4) and (5) above, the Government may at any time require the Contractor to remedy by correction or replacement, without cost to the Government, any failure by the Contractor to comply with the requirements of this contract, if the failure is due to--

(i) Fraud, lack of good faith, or willful misconduct on the part of the Contractor's managerial personnel; or

(ii) The conduct of one or more of the Contractor's employees selected or retained by the Contractor after any of the Contractor's managerial personnel has reasonable grounds to believe that the employee is habitually careless or unqualified.

(7) This clause applies in the same manner and to the same extent to corrected or replacement materials or services as to materials and services originally delivered under this contract.

(8) The Contractor has no obligation or liability under this contract to correct or replace materials and services that at time of delivery do not meet contract requirements, except as provided in this clause or as may be otherwise specified in the contract.

(9) Unless otherwise specified in the contract, the Contractor's obligation to correct or replace Government-furnished property shall be governed by the clause pertaining to Government property.

(e) Definitions.

(1) The clause at FAR 52.202-1, Definitions, is incorporated herein by reference. As used in this clause—

(i) *Direct materials* means those materials that enter directly into the end product, or that are used or consumed directly in connection with the furnishing of the end product or service.

(ii) *Hourly rate* means the rate(s) prescribed in the contract for payment for labor that meets the labor category qualifications of a labor category specified in the contract that are—

(A) Performed by the contractor;

(B) Performed by the subcontractors; or

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(C) Transferred between divisions, subsidiaries, or affiliates of the contractor under a common control.
(iii) *Materials* means—
(A) Direct materials, including supplies transferred between divisions, subsidiaries, or affiliates of the contractor under a common control;
(B) Subcontracts for supplies and incidental services for which there is not a labor category specified in the contract;
(C) Other direct costs (*e.g.*, incidental services for which there is not a labor category specified in the contract, travel, computer usage charges, etc.);
(D) The following subcontracts for services which are specifically excluded from the hourly rate: [*Insert any subcontracts for services to be excluded from the hourly rates prescribed in the schedule.*]; and
(E) Indirect costs specifically provided for in this clause.
(iv) *Subcontract* means any contract, as defined in FAR Subpart 2.1, entered into with a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract including transfers between divisions, subsidiaries, or affiliates of a contractor or subcontractor. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.
(i) Payments.
(1) *Work performed.* The Government will pay the Contractor as follows upon the submission of commercial invoices approved by the Contracting Officer:
(i) Hourly rate.
(A) The amounts shall be computed by multiplying the appropriate hourly rates prescribed in the contract by the number of direct labor hours performed. Fractional parts of an hour shall be payable on a prorated basis.
(B) The rates shall be paid for all labor performed on the contract that meets the labor qualifications specified in the contract. Labor hours incurred to perform tasks for which labor qualifications were specified in the contract will not be paid to the extent the work is performed by individuals that do not meet the qualifications specified in the contract, unless specifically authorized by the Contracting Officer.
(C) Invoices may be submitted once each month (or at more frequent intervals, if approved by the Contracting Officer) to the Contracting Officer or the authorized representative.
(D) When requested by the Contracting Officer or the authorized representative, the Contractor shall substantiate invoices (including any subcontractor hours reimbursed at the hourly rate in the schedule) by evidence of actual payment, individual daily job timecards, records that verify the employees meet the qualifications for the labor categories specified in the contract, or other substantiation specified in the contract.
(E) Unless the Schedule prescribes otherwise, the hourly rates in the Schedule shall not be varied by virtue of the Contractor having performed work on an overtime basis.
(1) If no overtime rates are provided in the Schedule and the Contracting Officer approves overtime work in advance, overtime rates shall be negotiated.
(2) Failure to agree upon these overtime rates shall be treated as a dispute under the Disputes clause of this contract.
(3) If the Schedule provided rates for overtime, the premium portion of those rates will be reimbursable only to the extent the overtime is approved by the Contracting Officer.
(ii) Materials.

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(A) If the Contractor furnishes materials that meet the definition of a commercial item at FAR 2.101, the price to be paid for such materials shall not exceed the Contractor's established catalog or market price, adjusted to reflect the--
(1) Quantities being acquired; and
(2) Any modifications necessary because of contract requirements.
(B) Except as provided for in paragraph (i)(1)(ii)(A) and (D)(2) of this clause, the Government will reimburse the Contractor the actual cost of materials (less any rebates, refunds, or discounts received by the contractor that are identifiable to the contract) provided the Contractor --
(1) Has made payments for materials in accordance with the terms and conditions of the agreement or invoice; or
(2) Makes these payments within 30 days of the submission of the Contractor's payment request to the Government and such payment is in accordance with the terms and conditions of the agreement or invoice.
(C) To the extent able, the Contractor shall—
(1) Obtain materials at the most advantageous prices available with due regard to securing prompt delivery of satisfactory materials; and
(2) Give credit to the Government for cash and trade discounts, rebates, scrap, commissions, and other amounts that are identifiable to the contract.
(D) *Other Costs.* Unless listed below, other direct and indirect costs will not be reimbursed.
(1) Other direct Costs. The Government will reimburse the Contractor on the basis of actual cost for the following, provided such costs comply with the requirements in paragraph (i)(1)(ii)(B) of this clause: [Insert each element of other direct costs (e.g., travel, computer usage charges, etc. Insert "None" if no reimbursement for other direct costs will be provided. If this is an indefinite delivery contract, the Contracting Officer may insert "Each order must list separately the elements of other direct charge(s) for that order or, if no reimbursement for other direct costs will be provided, insert 'None'."]
(2) Indirect Costs (Material handling, Subcontract Administration, etc.). The Government will reimburse the Contractor for indirect costs on a pro-rata basis over the period of contract performance at the following fixed price: [Insert a fixed amount for the indirect costs and payment schedule. Insert "$0" if no fixed price reimbursement for indirect costs will be provided. (If this is an indefinite delivery contract, the Contracting Officer may insert "Each order must list separately the fixed amount for the indirect costs and payment schedule or, if no reimbursement for indirect costs, insert 'None'."]
(2) *Total cost.* It is estimated that the total cost to the Government for the performance of this contract shall not exceed the ceiling price set forth in the Schedule and the Contractor agrees to use its best efforts to perform the work specified in the Schedule and all obligations under this contract within such ceiling price. If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during the performance of this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the then stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this

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contract, with supporting reasons and documentation. If at any time during performance of this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the then revised estimate of the total amount of effort to be required under the contract.

(3) *Ceiling price.* The Government will not be obligated to pay the Contractor any amount in excess of the ceiling price in the Schedule, and the Contractor shall not be obligated to continue performance if to do so would exceed the ceiling price set forth in the Schedule, unless and until the Contracting Officer notifies the contractor in writing that the ceiling price has been increased and specifies in the notice a revised ceiling that shall constitute the ceiling price for performance under this contract. When and to the extent that the ceiling price set forth in the Schedule has been increased, any hours expended and material costs incurred by the Contractor in excess of the ceiling price before the increase shall be allowable to the same extent as if the hours expended and material costs had been incurred after the increase in the ceiling price.

(4) *Access to records.* At any time before final payment under this contract, the Contracting Officer (or authorized representative) will have access to the following (access shall be limited to the listing below unless otherwise agreed to by the Contractor and the Contracting Officer):

(i) Records that verify that the employees whose time has been included in any invoice met the qualifications for the labor categories specified in the contract.

(ii) For labor hours (including any subcontractor hours reimbursed at the hourly rate in the schedule), when timecards are required as substantiation for payment—

(A) The original timecards (paper-based or electronic);

(B) The Contractor's timekeeping procedures;

(C) Contractor records that show the distribution of labor between jobs or contracts; and

(D) Employees whose time has been included in any invoice for the purpose of verifying that these employees have worked the hours shown on the invoices.

(iii) For material and subcontract costs that are reimbursed on the basis of actual cost—

(A) Any invoices or subcontract agreements substantiating material costs; and

(B) Any documents supporting payment of those invoices.

(5) *Overpayments/Underpayments.* Each payment previously made shall be subject to reduction to the extent of amounts, on preceding invoices, that are found by the Contracting Officer not to have been properly payable and shall also be subject to reduction for overpayments or to increase for underpayments. The Contractor shall promptly pay any such reduction within 30 days unless the parties agree otherwise. The Government within 30 days will pay any such increases, unless the parties agree otherwise. The Contractor's payment will be made by check. If the Contractor becomes aware of a duplicate invoice payment or that the Government has otherwise overpaid on an invoice payment, the Contractor shall—

(i) Remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the—

(A) Circumstances of the overpayment (*e.g.*, duplicate payment, erroneous payment, liquidation errors, date(s) of overpayment);

(B) Affected contract number and delivery order number, if applicable;

(C) Affected line item or subline item, if applicable; and

(D) Contractor point of contact.

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(ii) Provide a copy of the remittance and supporting documentation to the Contracting Officer.
(6)
(i) All amounts that become payable by the Contractor to the Government under this contract shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury, as provided in 41 U.S.C. 7109, which is applicable to the period in which the amount becomes due, and then at the rate applicable for each six month period as established by the Secretary until the amount is paid.
(ii) The Government may issue a demand for payment to the Contractor upon finding a debt is due under the contract.
(iii) Final Decisions. The Contracting Officer will issue a final decision as required by 33.211 if—
(A) The Contracting Officer and the Contractor are unable to reach agreement on the existence or amount of a debt in a timely manner;
(B) The Contractor fails to liquidate a debt previously demanded by the Contracting Officer within the timeline specified in the demand for payment unless the amounts were not repaid because the Contractor has requested an installment payment agreement; or
(C) The Contractor requests a deferment of collection on a debt previously demanded by the Contracting Officer (see FAR 32.60702).
(iv) If a demand for payment was previously issued for the debt, the demand for payment included in the final decision shall identify the same due date as the original demand for payment.
(v) Amounts shall be due at the earliest of the following dates:
(A) The date fixed under this contract.
(B) The date of the first written demand for payment, including any demand for payment resulting from a default termination.
(vi) The interest charge shall be computed for the actual number of calendar days involved beginning on the due date and ending on—
(A) The date on which the designated office receives payment from the Contractor;
(B) The date of issuance of a Government check to the Contractor from which an amount otherwise payable has been withheld as a credit against the contract debt; or
(C) The date on which an amount withheld and applied to the contract debt would otherwise have become payable to the Contractor.
(vii) The interest charge made under this clause may be reduced under the procedures prescribed in 32.608-2 of the Federal Acquisition Regulation in effect on the date of this contract.
(viii) Upon receipt and approval of the invoice designated by the Contractor as the "completion invoice" and supporting documentation, and upon compliance by the Contractor with all terms of this contract, any outstanding balances will be paid within 30 days unless the parties agree otherwise. The completion invoice, and supporting documentation, shall be submitted by the Contractor as promptly as practicable following completion of the work under this contract, but in no event later than 1 year (or such longer period as the Contracting Officer may approve in writing) from the date of completion.
(7) *Release of claims.* The Contractor, and each assignee under an assignment entered into under this contract and in effect at the time of final payment under this contract, shall execute and deliver, at the time of and as a condition precedent to final payment under this

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contract, a release discharging the Government, its officers, agents, and employees of and from all liabilities, obligations, and claims arising out of or under this contract, subject only to the following exceptions.
(i) Specified claims in stated amounts, or in estimated amounts if the amounts are not susceptible to exact statement by the Contractor.
(ii) Claims, together with reasonable incidental expenses, based upon the liabilities of the Contractor to third parties arising out of performing this contract, that are not known to the Contractor on the date of the execution of the release, and of which the Contractor gives notice in writing to the Contracting Officer not more than 6 years after the date of the release or the date of any notice to the Contractor that the Government is prepared to make final payment, whichever is earlier.
(iii) Claims for reimbursement of costs (other than expenses of the Contractor by reason of its indemnification of the Government against patent liability), including reasonable incidental expenses, incurred by the Contractor under the terms of this contract relating to patents.
(8) *Prompt payment.* The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C 3903) and prompt payment regulations at 5 CFR part 1315.
(9) *Electronic Funds Transfer (EFT).* If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.
(10) *Discount.* In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date that appears on the payment check or the specified payment date if an electronic funds transfer payment is made.
(l) *Termination for the Government's convenience.* The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid an amount for direct labor hours (as defined in the Schedule of the contract) determined by multiplying the number of direct labor hours expended before the effective date of termination by the hourly rate(s) in the contract, less any hourly rate payments already made to the Contractor plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system that have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.
(m) *Termination for cause.* The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon written request, with adequate assurances of future performance. Subject to the terms of this contract, the Contractor shall be paid an amount computed under paragraph (i) Payments of this clause, but the "hourly rate" for labor hours expended in furnishing work not delivered to or accepted by the Government shall be reduced to exclude that portion of the rate attributable to profit. Unless otherwise specified in paragraph (a)(4) of this clause, the portion of the "hourly rate" attributable to profit shall be 10 percent. In the event of termination for cause, the Contractor shall be liable to the Government for any and all

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rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

52.212-5 -- Contract Terms and Conditions Required to Implement Statutes or Executive Orders -- Commercial Items.
As prescribed in 12.301(b)(4), insert the following clause:
Contract Terms and Conditions Required to Implement Statutes or Executive Orders -- Commercial Items (Jan 2017)
(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
(1) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (Jan 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).
(2) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015)
(3) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).
(4) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77, 108-78 (19 U.S.C. 3805 note)).
(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

___ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).
___ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).
X (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (Jun 2010) (Section 1553 of Pub L. 111-5) (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009).
___ (4) 52.204-10, Reporting Executive compensation and First-Tier Subcontract Awards (Oct 2016) (Pub. L. 109-282) (31 U.S.C. 6101 note).
(5) [Reserved]
___ (6) 52.204-14, Service Contract Reporting Requirements (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).
___ (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).
___ (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Oct 2015) (31 U.S.C. 6101 note).
___ (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (Jul 2013) (41 U.S.C. 2313).
___ (10) [Reserved]

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___ (11) (i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (Nov 2011) (15 U.S.C. 657a).
___ (ii) Alternate I (Nov 2011) of 52.219-3.
___ (12) (i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Oct 2014) (if the offeror elects to waive the preference, it shall so indicate in its offer)(15 U.S.C. 657a).
___ (ii) Alternate I (Jan 2011) of 52.219-4.
___ (13) [Reserved]
___ (14) (i) 52.219-6, Notice of Total Small Business Aside (Nov 2011) (15 U.S.C. 644).
___ (ii) Alternate I (Nov 2011).
___ (iii) Alternate II (Nov 2011).
___ (15) (i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).
___ (ii) Alternate I (Oct 1995) of 52.219-7.
___ (iii) Alternate II (Mar 2004) of 52.219-7.
___ (16) 52.219-8, Utilization of Small Business Concerns (Nov 2016) (15 U.S.C. 637(d)(2) and (3)).
___ (17) (i) 52.219-9, Small Business Subcontracting Plan (Jan 2017) (15 U.S.C. 637 (d)(4)).
___ (ii) Alternate I (Nov 2016) of 52.219-9.
___ (iii) Alternate II (Nov 2016) of 52.219-9.
___ (iv) Alternate III (Nov 2016) of 52.219-9.
___ (v) Alternate IV (Nov 2016) of 52.219-9.
___ (18) 52.219-13, Notice of Set-Aside of Orders (Nov 2011) (15 U.S.C. 644(r)).
___ (19) 52.219-14, Limitations on Subcontracting (Jan 2017) (15 U.S.C. 637(a)(14)).
___ (20) 52.219-16, Liquidated Damages—Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).
___ (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011) (15 U.S.C. 657f).
___ (22) 52.219-28, Post Award Small Business Program Rerepresentation (Jul 2013) (15 U.S.C. 632(a)(2)).
___ (23) 52.219-29, Notice of Set-Aside for, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns (Dec 2015) (15 U.S.C. 637(m)).
___ (24) 52.219-30, Notice of Set-Aside for, or Sole Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (Dec 2015) (15 U.S.C. 637(m)).
___ (25) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
_X__ (26) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (Oct 2016) (E.O. 13126).
___ (27) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).
__X_ (28) 52.222-26, Equal Opportunity (Sep 2016) (E.O. 11246).
__X_ (29) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).
__X_ (30) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).
___ (31) 52.222-37, Employment Reports on Veterans (Feb 2016) (38 U.S.C. 4212).
___ (32) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).

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___ (33) (i) 52.222-50, Combating Trafficking in Persons (Mar 2015) (22 U.S.C. chapter 78 and E.O. 13627).
___ (ii) Alternate I (Mar 2015) of 52.222-50, (22 U.S.C. chapter 78 and E.O. 13627).
___ (34) 52.222-54, Employment Eligibility Verification (Oct 2015). (E. O. 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)
___ (35) 52.222-59, Compliance with Labor Laws (Executive Order 13673) (Oct 2016). (Applies at $50 million for solicitations and resultant contracts issued from October 25, 2016 through April 24, 2017; applies at $500,000 for solicitations and resultant contracts issued after April 24, 2017).
Note to paragraph (b)(35): By a court order issued on October 24, 2016, 52.222-59 is enjoined indefinitely as of the date of the order. The enjoined paragraph will become effective immediately if the court terminates the injunction. At that time, DoD, GSA, and NASA will publish a document in the Federal Register advising the public of the termination of the injunction.
___ (36) 52.222-60, Paycheck Transparency (Executive Order 13673) (Oct 2016).
___ (37) (i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
___ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
___ (38) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (Jun 2016) (E.O.13693).
___ (39) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (Jun 2016) (E.O. 13693).
___ (40) (i) 52.223-13, Acquisition of EPEAT® -Registered Imaging Equipment (Jun 2014) (E.O.s 13423 and 13514
___ (ii) Alternate I (Oct 2015) of 52.223-13.
___ (41) (i) 52.223-14, Acquisition of EPEAT® -Registered Television (Jun 2014) (E.O.s 13423 and 13514).
___ (ii) Alternate I (Jun 2014) of 52.223-14.
___ (42) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).
___ (43) (i) 52.223-16, Acquisition of EPEAT® -Registered Personal Computer Products (Oct 2015) (E.O.s 13423 and 13514).
___ (ii) Alternate I (Jun 2014) of 52.223-16.
_X__ (44) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging while Driving (Aug 2011) (E.O. 13513).
___ (45) 52.223-20, Aerosols (Jun 2016) (E.O. 13693).
___ (46) 52.223-21, Foams (Jun 2016) (E.O. 13696).
___ (47) (i) 52.224-3, Privacy Training (Jan 2017) (5 U.S.C. 552a).
___ (ii) Alternate I (Jan 2017) of 52.224-3.
___ (48) 52.225-1, Buy American--Supplies (May 2014) (41 U.S.C. chapter 83).
___ (49) (i) 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act (May 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43).

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___ (ii) Alternate I (May 2014) of 52.225-3.
___ (iii) Alternate II (May 2014) of 52.225-3.
___ (iv) Alternate III (May 2014) of 52.225-3.
__X_ (50) 52.225-5, Trade Agreements (Oct 2016) (19 U.S.C. 2501, *et seq.*, 19 U.S.C. 3301 note).
_X__ (51) 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
___ (52) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
(53) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).
___ (54) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).
___ (55) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 4505), 10 U.S.C. 2307(f)).
___ (56) 52.232-30, Installment Payments for Commercial Items (Jan 2017) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).
_X__ (57) 52.232-33, Payment by Electronic Funds Transfer— System for Award Management (Jul 2013) (31 U.S.C. 3332).
___ (58) 52.232-34, Payment by Electronic Funds Transfer—Other Than System for Award Management (Jul 2013) (31 U.S.C. 3332).
___ (59) 52.232-36, Payment by Third Party (May 2014) (31 U.S.C. 3332).
___ (60) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).
___ (61) 52.242-5, Payments to Small Business Subcontractors (Jan 2017) (15 U.S.C. 637(d)(12)).
___ (62) (i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).
___ (ii) Alternate I (Apr 2003) of 52.247-64.

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(2) Addendum to FAR 52.212-4

In addition to the FAR 52.212-4 "Contract Terms and Conditions—Commercial Items" the following FAR, HSAR and FEMA Clauses are incorporated as an addendum to this solicitation:

FAR Clause	Title	Year
52.203-3	Gratuities	Apr 1984
52.203-5	Covenant Against Contingent Fees	May 2014
52.203-6	Restrictions on Subcontractor Sales to the Government	Sep 2006
52.203-6 Alternate I	Restrictions on Subcontractor Sales to the Government	Oct 1995
52.203-7	Anti-Kickback Procedures	May 2014
52.204-4	Printer or Copied Double-Sided on Postconsumer Fiber Content Paper	May 2011
52.204-13	System for Award Management Maintenance	Jul 2013
52.204-19	Incorporation by Reference of Representations and Certifications	Dec 2014
52.211-5	Material Requirements	Aug 2000
52.215-22	Limitations on Pass-Through Charges-Identification of Subcontract Effort	Oct 2009
52.215-23	Limitations on Pass-Through Charges.	Oct 2009
52.225-18	Place of Manufacture	Mar 2015
52.225-25	Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran--Representation and Certifications	Oct 2015
52.232-1	Payments	Apr 1984
52.232-39	Unenforceability of Unauthorized Obligations	Jun 2013
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	Dec 2013
52.233-2	Service of Protest	Sept 2006
52.242-13	Bankruptcy	Jul 1995
52.243-1	Changes--Fixed Price	Aug 1987
52.244-6	Subcontracts for Commercial Items.	Jan 2017

HSAR 3052.209-70 Prohibition on Contracts with Corporate Expatriates (Jun 2006)

(a) Prohibitions.

Section 835 of the Homeland Security Act, 6 U.S.C. 395, prohibits the Department of Homeland Security from entering into any contract with a foreign incorporated entity which is treated as an inverted domestic corporation as defined in this clause, or with any subsidiary of such an entity. The Secretary shall waive the prohibition with respect to any specific contract if the Secretary determines that the waiver is required in the interest of national security.

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(b) Definitions. As used in this clause:

Expanded Affiliated Group means an affiliated group as defined in section 1504(a) of the Internal Revenue Code of 1986 (without regard to section 1504(b) of such Code), except that section 1504 of such Code shall be applied by substituting `more than 50 percent' for `at least 80 percent' each place it appears.

Foreign Incorporated Entity means any entity which is, or but for subsection (b) of section 835 of the Homeland Security Act, 6 U.S.C. 395, would be, treated as a foreign corporation for purposes of the Internal Revenue Code of 1986.

Inverted Domestic Corporation. A foreign incorporated entity shall be treated as an inverted domestic corporation if, pursuant to a plan (or a series of related transactions)

(1) The entity completes the direct or indirect acquisition of substantially all of the properties held directly or indirectly by a domestic corporation or substantially all of the properties constituting a trade or business of a domestic partnership;

(2) After the acquisition at least 80 percent of the stock (by vote or value) of the entity is held—

(i) In the case of an acquisition with respect to a domestic corporation, by former shareholders of the domestic corporation by reason of holding stock in the domestic corporation; or

(ii) In the case of an acquisition with respect to a domestic partnership, by former partners of the domestic partnership by reason of holding a capital or profits interest in the domestic partnership; and

(3) The expanded affiliated group which after the acquisition includes the entity does not have substantial business activities in the foreign country in which or under the law of which the entity is created or organized when compared to the total business activities of such expanded affiliated group.

Person, domestic, and foreign have the meanings given such terms by paragraphs (1), (4), and (5) of section 7701(a) of the Internal Revenue Code of 1986, respectively.

(c) Special rules. The following definitions and special rules shall apply when determining whether a foreign incorporated entity should be treated as an inverted domestic corporation.

(1) *Certain stock disregarded.* For the purpose of treating a foreign incorporated entity as an inverted domestic corporation these shall not be taken into account in determining ownership:

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(i) Stock held by members of the expanded affiliated group which includes the foreign incorporated entity; or

(ii) Stock of such entity which is sold in a public offering related to an acquisition described in section 835(b)(1) of the Homeland Security Act, 6 U.S.C. 395(b)(1).

(2) *Plan deemed in certain cases.* If a foreign incorporated entity acquires directly or indirectly substantially all of the properties of a domestic corporation or partnership during the 4-year period beginning on the date which is 2 years before the ownership requirements of subsection (b)(2) are met, such actions shall be treated as pursuant to a plan.

(3) *Certain transfers disregarded.* The transfer of properties or liabilities (including by contribution or distribution) shall be disregarded if such transfers are part of a plan a principal purpose of which is to avoid the purposes of this section.

(d) *Special rule for related partnerships.* For purposes of applying section 835(b) of the Homeland Security Act, 6 U.S.C. 395(b) to the acquisition of a domestic partnership, except as provided in regulations, all domestic partnerships which are under common control (within the meaning of section 482 of the Internal Revenue Code of 1986) shall be treated as a partnership.

(e) Treatment of Certain Rights.

(1) Certain rights shall be treated as stocks to the extent necessary to reflect the present value of all equitable interests incident to the transaction, as follows:

(i) warrants;

(ii) options;

(iii) contracts to acquire stock;

(iv) convertible debt instruments; and

(v) others similar interests.

(2) Rights labeled as stocks shall not be treated as stocks whenever it is deemed appropriate to do so to reflect the present value of the transaction or to disregard transactions whose recognition would defeat the purpose of Section 835.

(f) *Disclosure.* The offeror under this solicitation represents that [Check one]:

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__ it is not a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003;

__ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003, but it has submitted a request for waiver pursuant to 3009.108-7004, which has not been denied; or

__ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003, but it plans to submit a request for waiver pursuant to 3009.108-7004.

(g) A copy of the approved waiver, if a waiver has already been granted, or the waiver request, if a waiver has been applied for, shall be attached to the bid or proposal.

(End of Clause)

HSAR 3052.212-70 Contract Terms & Conditions for DHS Acquisition of Commercial Items (Sep 2012)

The Contractor agrees to comply with any provision or clause that is incorporated herein by reference to implement agency policy applicable to acquisition of commercial items or components. The provision or clause in effect based on the applicable regulation cited on the date the solicitation is issued applies unless otherwise stated herein. The following provisions and clauses are incorporated by reference:

[The Contracting Officer should either check the provisions and clauses that apply or delete the provisions and clauses that do not apply from the list. The Contracting Officer may add the date of the provision or clause if desired for clarity.]

(a)) Provisions.

____3052.209-72 Organizational Conflicts of Interest.

____3052.216-70 Evaluation of Offers Subject to An Economic Price Adjustment Clause.

____3052.219-72 Evaluation of Prime Contractor Participation in the DHS Mentor Protégé Program.

(b) Clauses.

X 3052.203-70 Instructions for Contractor Disclosure of Violations.

____3052.204-70 Security Requirements for Unclassified Information Technology Resources.

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____3052.204-71 Contractor Employee Access.

____Alternate I

__x__ 3052.205-70 Advertisement, Publicizing Awards, and Releases.

____3052.209-73 Limitation on Future Contracting.

____3052.215-70 Key Personnel or Facilities.

____3052.216-71 Determination of Award Fee.

____3052.216-72 Performance Evaluation Plan.

____3052.216-73 Distribution of Award Fee.

____3052.217-91 Performance. (USCG)

____3052.217-92 Inspection and Manner of Doing Work. (USCG)

____3052.217-93 Subcontracts. (USCG)

____3052.217-94 Lay Days. (USCG)

____3052.217-95 Liability and Insurance. (USCG)

____3052.217-96 Title. (USCG)

____3052.217-97 Discharge of Liens. (USCG)

____3052.217-98 Delays. (USCG)

____3052.217-99 Department of Labor Safety and Health Regulations for Ship Repair. (USCG)

____3052.217-100 Guarantee. (USCG)

____3052.219-70 Small Business Subcontracting Plan Reporting.

____3052.219-71 DHS Mentor Protégé Program.

____3052.228-70 Insurance.

____3052.228-90 Notification of Miller Act Payment Bond Protection. (USCG)

____3052.228-91 Loss of or Damage to Leased Aircraft. (USCG)

____3052.228-92 Fair Market Value of Aircraft. (USCG)

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____3052.228-93 Risk and Indemnities. (USCG)

____3052.236-70 Special Provisions for Work at Operating Airports.

___X__ 3052.242-72 Contracting Officer's Technical Representative.

____3052.247-70 F.o.B. Origin Information.

____Alternate I

____Alternate II

____3052.247-71 F.o.B. Origin Only.

___X__ 3052.247-72 F.o.B. Destination Only

(End of clause)

NARA Records Management Language for Contracts

The following standard items relate to records generated in executing the contract and should be included in a typical Electronic Information Systems (EIS) procurement contract:

1. Citations to pertinent laws, codes and regulations such as 44 U.S.C chapters 21, 29, 31 and 33; Freedom of Information Act (5 U.S.C. 552); Privacy Act (5 U.S.C. 552a); 36 CFR Part 1222 and Part 1228.

2. Contractor shall treat all deliverables under the contract as the property of the U.S. Government for which the Government Agency shall have unlimited rights to use, dispose of, or disclose such data contained therein as it determines to be in the public interest.

3. Contractor shall not create or maintain any records that are not specifically tied to or authorized by the contract using Government IT equipment and/or Government records.

4. Contractor shall not retain, use, sell, or disseminate copies of any deliverable that contains information covered by the Privacy Act of 1974 or that which is generally protected by the Freedom of Information Act.

5. Contractor shall not create or maintain any records containing any Government Agency records that are not specifically tied to or authorized by the contract.

6. The Government Agency owns the rights to all data/records produced as part of this contract.

7. The Government Agency owns the rights to all electronic information (electronic

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data, electronic information systems, electronic databases, etc.) and all supporting documentation created as part of this contract. Contractor must deliver sufficient technical documentation with all data deliverables to permit the agency to use the data.

8. Contractor agrees to comply with Federal and Agency records management policies, including those policies associated with the safeguarding of records covered by the Privacy Act of 1974. These policies include the preservation of all records created or received regardless of format (paper, electronic, etc.) or mode of transmission (e-mail, fax, etc.) or state of completion (draft, final, etc.).

9. No disposition of documents will be allowed without the prior written consent of the Contracting Officer. The Agency and its contractors are responsible for preventing the alienation or unauthorized destruction of records, including all forms of mutilation. Willful and unlawful destruction, damage or alienation of Federal records is subject to the fines and penalties imposed by 18 U.S.C. 2701. Records may not be removed from the legal custody of the Agency or destroyed without regard to the provisions of the agency records schedules.

10. Contractor is required to obtain the Contracting Officer's approval prior to engaging in any contractual relationship (sub-contractor) in support of this contract requiring the disclosure of information, documentary material and/or records generated under, or relating to, this contract. The Contractor (and any sub-contractor) is required to abide by Government and Agency guidance for protecting sensitive and proprietary information.

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.	1. CONTRACT ID CODE	PAGE	OF PAGES
		1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00003	10-3-2017		

6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE
Federal Emergency Management Agency Office of the Chief Procurement Officer 500 C Street, S.W., 3rd Floor Washington DC 20472	William Tillman Contract Specialist 202-212-2428

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NO.
Tiffany Brown Tribute Contracting LLC 1075 Peachtree St Suite 3650 Atlanta, GA 30308 Federal Tax ID: (b)(4) DUNS Number: 079098386 Phone (401) 832-0371 Fax (678) 805-4724		HSFE70-17-R-MARIAMEALS
		9B. DATED (SEE ITEM 11) 09/18/2017
		10A. MODIFICATION OF CONTRACT/ORDER NO.
		10B. DATED (SEE ITEM 13)
CODE FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [X] is extended [ ] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amen dment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND D ATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such chan ge may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received pri or to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [ ] is not, [x] is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this amendment to:

1. Clarify the Country of Manufacture of the required meals/deliverables. Offeror shall specify country of manufacture By completing the Trade Agreement Certification provided below.
2. FAR 52.225-5, Trade Agreements applies. Offeror shall submit a completed Trade Agreement Certificate in accordance With FAR 52-225-6, provided herein.
3. Response is due by 10/3/2017; 10:00pm; EST.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Tiffany Brown Owner	David J. Orris Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 10/3/2017
16B. UNITED STATES OF AMERICA BY DAVID J ORRIS (Signature of Contracting Officer)	16C. DATE SIGNED 10/3/17

NSN 7540-01-152-8070
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STANDARD FORM 30 (REV. 10-83)
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52.225-6 -- Trade Agreements Certificate (May 2014)

(a) The offeror certifies that each end product, except those listed in paragraph (b) of this provision is a U.S.-made or designated country end product, as defined in the clause of this solicitation entitled "Trade Agreements."

(b) The offeror shall list as other end products those supplies that are not U.S.-made or designated country end products.

Other End Products

Line Item No.	Country of Origin:
Self Heating Meals	**Canada**

[*List as necessary*]

(c) The Government will evaluate offers in accordance with the policies and procedures of Part 25 of the Federal Acquisition Regulation. For line items covered by the WTO GPA, the Government will evaluate offers of U.S.-made or designated country end products without regard to the restrictions of the Buy American statute. The Government will consider for award only offers of U.S.-made or designated country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for those products are insufficient to fulfill the requirements of this solicitation.

(End of Provision)

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00001	See Block 16C		

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
FEMA HQ	FEMA HQ	FEMA HQ	FEMA HQ

FEMA HQ
FEDERAL EMERGENCY MANAGEMENT AGENCY
OFFICE OF CHIEF PROCUREMENT OFFICE
500 C STREET SW
3RD FLOOR
WASHINGTON DC 20472

FEMA HQ
FEDERAL EMERGENCY MANAGEMENT AGENCY
ACQUISITION MANAGEMENT
500 C STREET SW
3RD FLOOR
WASHINGTON DC 20472

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

TRIBUTE CONTRACTING LLC
ATTN AMBER MALONEY
1100 PEACHTREE ST STE 200
ATLANTA GA 30309

CODE	079098386	FACILITY CODE	

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70FB7018C00000001

10B. DATED (SEE ITEM 13) 10/03/2017

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW FAR 52.212-4

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 079098386
The purpose of the modification is to terminate for cause, in accordance with 52.212-4. The contract is being terminated due to late delivery of the approved heater meals. The items that were delivered on 11 October were 50,000. The 36,000 meals scheduled on 19 October did not comply with the approved meals at the time of award. The meals were in support of Maria and no remedy is acceptable since these meals were required based on the schedule in the contract. The period of performance on your contract expires on the 23 October 2017. The total meals delivered to date is 50,000 meals. The total meals schedule in accordance with the contract at termination is 18.5 Million short of the schedule delivery. The notice constitutes a final decision of the Contracting Officer and that the contractor has the right to appeal under the Dispute Clause.
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Carolyn Ward	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	23 Oct 2017

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Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
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FAR (48 CFR) 53.243

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 70FB7018C00000001/P00001	PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
TRIBUTE CONTRACTING LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DO/DPAS Rating: DO-N1 Period of Performance: 10/03/2013 to 10/23/2017				

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DHS-FEMA-18-0266-F, DHS-FEMA-18-0267-F, DHS-FEMA-18-0268-F 000560

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER	PAGE	OF
WN01079Y2017T	1	14

2. CONTRACT NO.	3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
HSFE70-17-C-0220				

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/LOCAL TIME
	Amanda Morgan		

9. ISSUED BY CODE FEMA

FEDERAL EMERGENCY MANAGEMENT AGENCY
500 C STREET SW
WASHINGTON DC

10. THIS ACQUISITION IS [X] UNRESTRICTED OR [ ] SET ASIDE: % FOR:

- [ ] SMALL BUSINESS
- [ ] HUBZONE SMALL BUSINESS
- [ ] SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
- [ ] WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
- [ ] EDWOSB
- [ ] 8(A)

NAICS:

SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING	14. METHOD OF SOLICITATION
[ ] SEE SCHEDULE		[ ]	DO-N1	[ ] RFQ [ ] IFB [X] RFP

15. DELIVER TO CODE

FEMA
SAN JUAN INDUSTRIAL PARK
PR-1KM-25
QUEBRADA ARENAS WARD 04
FEDAAC 70F337
CARGUS PR 00725

16. ADMINISTERED BY CODE FEMA

FEDERAL EMERGENCY MANAGEMENT AGENCY
500 C STREET SW
WASHINGTON DC 20472

17a. CONTRACTOR/ OFFEROR CODE 130027592 FACILITY CODE

AMERIQUAL GROUP LLC
225 WEST MORGAN AVE
EVANSVILLE IN 47710

TELEPHONE NO.

18a. PAYMENT WILL BE MADE BY CODE FEMA

FEMA FINANCE CENTER
PO BOX 9001
WINCHESTER VA 22604

[ ] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

[ ] 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED [ ] SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	This is a firm fixed price contract for (b)(4) meals. In addition to the terms and conditions provided as an addendum to this contract, the contractor agrees to the following: (a) To provide a variety of nutrient dense foods that reflect the basic food groups. (b) To track all shipments and drivers and provide an accurate status to FEMA upon request. (c) To complete an Advance Shipping Notification (ANS) spreadsheet, provided by FEMA, with all trailer/truck numbers, license plate numbers and the estimated time of arrival for each trailer/truck. *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA

(b)(4)

26. TOTAL AWARD AMOUNT *(For Govt. Use Only)*

$33,754,329.60

[ ] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED.

[X] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [X] ARE [ ] ARE NOT ATTACHED.

[X] 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.

[ ] 29. AWARD OF CONTRACT: _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*
John D Knapp	Monique Park

30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED
John D. Knapp, Executive Vice President	9/28/2017	Monique Park	9/28/2017

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PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	(d) To shrink wrap all sides of the pallets, excluding the top and bottom, with a minimum of 10 layers of shrink wrap. The contractor must ensure pallets can be double stacked, without compromising the sturdiness of the load and without the load requiring re-stacking prior to being issued to survivors or stored in warehouses. The delivery location is outlined below: CROWLEY CROSS-DOCK FACILITY 2061 SEABOARD COAST LINE DR JACKSONVILLE FL 32209 This is a rated order certified for national defense, emergency preparedness, and energy program use, and the Contractor shall follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 700). Period of Performance: September 28, 2017 - November 27, 2017				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
☐ PARTIAL ☐ FINAL			☐ COMPLETE ☐ PARTIAL ☐ FINAL	

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE REC'D *(YY/MM/DD)*	42d. TOTAL CONTAINERS

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DO/DPAS Rating: DO-N1 BFY: 2017 Fund Code: 06 Program: 4339DR Organization: 9024 Object Class: 2663 Fund Type: D				
0001	Meals, start delivery (b)(4) a day starting on 05 Oct 17 for 30 days. Obligated Amount: (b)(4)	(b)(4)	EA	(b)(4)	(b)(4)
	Delivery Location Code: FEMA FEMA CROWLEY CROSS-DOCK FACILITY 2061 SEABOARD COAST LINE DR JACKSONVILLE FL 32209				
0002	Diversion ((b)(4) rate x (b)(4) miles x (b)(4) trucks) Obligated Amount: (b)(4)				(b)(4)
	Delivery Location Code: FEMA FEDERAL EMERGENCY MANAGEMENT AGENCY Amount: (b)(4)				

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Section B - Continuation of any block from SF 1449

(1) Block 18B-Invoices:

(i) Invoice Approval

The following FEMA individual (in addition to the Contracting Officer) is hereby delegated authority to accept goods and services and to review and approve invoices for this contract:

Authorized Invoice Approver:
Name: Isolyn Duncan
Title: COR
Phone: 202-646-2907
Email: Isolyn.Duncan@fema.dhs.gov

(ii) Identification of Government Officials

The Government Officials assigned to this contract are as follows:

Administrative Contracting Officer:
Name: Monique Park
Phone: 202-279-0649
Email: Monique.Park@fema.dhs.gov

Contract Specialist:
Name: Amanda Morgan
Phone: 202-212-5936
Email: Amanda.Morgan.2@fema.dhs.gov

(iii) Billing Instructions

Contractors will use Standard Form 1034 (Public Voucher for Purchases and Services Other Than Personal) located at http://www.gsa.gov/portal/forms/type/SF when submitting a payment request. A payment request means any invoice or request for contract financing payment requesting reimbursement for supplies or services rendered. The Contractor shall not be paid more frequently than on a monthly basis.
Contractors must submit vouchers electronically in pdf format to the FEMA Finance Center at FEMA-Finance-Vendor-Payments@fema.dhs.gov. A copy of the voucher must be submitted electronically to the contracting officer identified within this contract. The submission of vouchers electronically will reduce correspondence and other causes for delay to a minimum and will facilitate prompt payment to the Contractor. Paper vouchers mailed to the finance center will not be processed for payment. If the Contractor is unable to submit a payment request in electronic form, the contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, and the payment office.

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(iv) Defective or Improper Invoices

Name, title, phone number, and email of officials of the business concern who are to be notified when the Government receives an improper invoice.

Name:
Title:
Phone:
Email:

(v) Invoice Instructions

Invoices shall be submitted as follows:

Contractors will use Standard Form 1034 (Public Voucher for Purchases and Services Other Than Personal) and SF 1035 Continuation sheet when requesting payment for supplies or services rendered. The voucher must provide a description of the supplies or services, by line item (if applicable), quantity, unit price, and total amount. The item description, unit of measure, and unit price must match those specified in the contract. Invoices that do not match the line item pricing in the contract will be considered improper and will be returned to the Contractor.

SF 1034 and 1035 instructions:
SF 1034 -Fixed Price

The information which a contractor is required to submit in its Standard Form 1034 is set forth as follows:

(I) U.S. Department, Bureau, or establishment and location insert the names and address of the servicing finance office unless the contract specifically provides otherwise.

(2) Date Voucher Prepared - insert date on which the public voucher is prepared and submitted.

(3) Contract/Delivery Order Number and Date - insert the number and date of the contract and delivery order, if applicable, under which reimbursement is claimed.

(4) Requisition Number and Date - leave blank.

(5) Voucher Number - insert the appropriate serial number of the voucher. A separate series of consecutive numbers, beginning with Number l, shall be used by the contractor for each new contract. When an original voucher was submitted, but not paid in full because of suspended costs, resubmission vouchers should be submitted in a separate invoice showing the original voucher number and designated with the letter "R" as the last character of the number. If there is more

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than one resubmission, use the appropriate suffix (R2, R3, etc.) The last voucher of every contract or task order should be marked with the next sequential number, with the words "FINAL" (e.g. Invoice No. 1234-FINAL).

(6) Schedule Number; Paid By; Date Invoice Received - leave blank.

(7) Discount Terms - enter terms of discount, if applicable.

(8) Payee's Account Number - this space may be used by the contractor to record the account or job number(s) assigned to the contract or may be left blank.

(9) Payee's Name and Address - show the name of the contractor exactly as it appears in the contract and its correct address, except when an assignment has been made by the contractor, or the right to receive payment has been restricted, as in the case of an advance account. When the right to receive payment is restricted, the type of information to be shown in this space shall be furnished by the Contracting Officer.

(I0) Shipped From; To; Weight Government BIL Number - insert for supply contracts.

(11) Date of Delivery or Service - show the month, day and year, beginning and ending dates of supplies or services delivered.

(12) Articles and Services - insert the following: "For detail, see Standard Form I035 total amount claimed transferred from Page ___ of Standard Form 1035." Type the following certification, signed by an authorized official, on the face of the Standard Form 1034.

"I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract."

_____ _____
(Name of Official) (Title)

(13) Quantity; Unit Price - insert for supply contracts

(14) Amount - insert the amount claimed for the period indicated in (11) above. This amount should be transferred from the total per the SF I 035 Continuation Sheet.

INVOICE PREPARATION INSTRUCTIONS SF 1035

The SF 1 035 will be used to identify the specific item description, quantities, unit of measure, and prices for each category of deliverable item or service. Suitable self-designed

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forms may be submitted instead of the SF 1035 as long as they contain the information required.

The information which a contractor is required to submit in its Standard Form 1035 is set forth as follows:

U.S. Department, Bureau, or Establishment - insert the name and address of the servicing finance office. Voucher Number - insert the voucher number as shown on the Standard Form 1034.
Schedule Number - leave blank.

Sheet Number - insert the sheet number if more than one sheet is used in numerical sequence. Use as many sheets as necessary to show the information required.

Number and Date of Order - insert payee's name and address as in the Standard Form 1034.
Articles or Services - insert the contract number as in the Standard Form I 034.
Amount - insert the total quantities contract value, and amount and type of fee payable (as applicable).

A summary of claimed current and cumulative goods and services delivered and accepted to date. - Invoices shall include an itemization of all goods and services delivered and accepted for the period by item and by CLIN. Each invoice shall include sufficient detail to identify goods and services as compared to and in accordance with contract terms and conditions. Invoices that do not match the line item pricing in the contract will be considered improper and returned to the contractor. In addition, each invoice shall detail the total charges: by showing current and cumulative goods and services both currently invoiced and cumulative to date.

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Section C - Contract Clauses

(1) FAR 52.212-4, Contract Terms and Conditions -- Commercial Items, by reference (see SF 1449 block 27a)

(2) Addendum to FAR 52.212-4

In addition to the FAR 52.212-4 "Contract Terms and Conditions—Commercial Items" the following FAR, HSAR and FEMA Clauses are incorporated as an addendum to this solicitation:

FAR Clause	Title	Year
52.202-1	Definitions	Nov 2013
52.203-3	Gratuities	Apr 1984
52.203-5	Covenant Against Contingent Fees	May 2014
52.203-6	Restrictions on Subcontractor Sales to the Government	Sep 2006
52.203-6 Alternate I	Restrictions on Subcontractor Sales to the Government	Oct 1995
52.203-7	Anti-Kickback Procedures	May 2014
52.203-17	Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights	Apr 2014
52.204-4	Printer or Copied Double-Sided on Postconsumer Fiber Content Paper	May 2011
52.204-7	System for Award Management	Jul 2013
52.204-13	System for Award Management Maintenance	Jul 2013
52.204-19	Incorporation by Reference of Representations and Certifications	Dec 2014
52.211-5	Material Requirements	Aug 2000
52.215-22	Limitations on Pass-Through Charges-Identification of Subcontract Effort	Oct 2009
52.215-23	Limitations on Pass-Through Charges.	Oct 2009
52.222-50	Combating Trafficking in Persons	Mar 2015
52.223-18	Encouraging Contractor Policies to Ban Text Messaging While Driving	Aug 2011
52.225-1	Buy American - Supplies	May 2014
52.225-13	Restrictions on Certain Foreign Purchases	Jun 2008
52.225-18	Place of Manufacture	Mar 2015
52.225-25	Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran--Representation and Certifications	Oct 2015
52.232-1	Payments	Apr 1984
52.232-39	Unenforceability of Unauthorized Obligations	Jun 2013
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	Dec 2013
52.233-2	Service of Protest	Sept 2006
52.233-3	Protest After Award	Aug 1996

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52.233-4	Applicable Law for Breach of Contract Claim	Oct 2004
52.242-13	Bankruptcy	Jul 1995
52.243-1	Changes--Fixed Price	Aug 1987
52.244-6	Subcontracts for Commercial Items.	Jan 2017

HSAR 3052.209-70 Prohibition on Contracts with Corporate Expatriates (Jun 2006)

(a) Prohibitions.

Section 835 of the Homeland Security Act, 6 U.S.C. 395, prohibits the Department of Homeland Security from entering into any contract with a foreign incorporated entity which is treated as an inverted domestic corporation as defined in this clause, or with any subsidiary of such an entity. The Secretary shall waive the prohibition with respect to any specific contract if the Secretary determines that the waiver is required in the interest of national security.

(b) Definitions. As used in this clause:

Expanded Affiliated Group means an affiliated group as defined in section 1504(a) of the Internal Revenue Code of 1986 (without regard to section 1504(b) of such Code), except that section 1504 of such Code shall be applied by substituting `more than 50 percent' for `at least 80 percent' each place it appears.

Foreign Incorporated Entity means any entity which is, or but for subsection (b) of section 835 of the Homeland Security Act, 6 U.S.C. 395, would be, treated as a foreign corporation for purposes of the Internal Revenue Code of 1986.

Inverted Domestic Corporation. A foreign incorporated entity shall be treated as an inverted domestic corporation if, pursuant to a plan (or a series of related transactions)—

(1) The entity completes the direct or indirect acquisition of substantially all of the properties held directly or indirectly by a domestic corporation or substantially all of the properties constituting a trade or business of a domestic partnership;

(2) After the acquisition at least 80 percent of the stock (by vote or value) of the entity is held—

(i) In the case of an acquisition with respect to a domestic corporation, by former shareholders of the domestic corporation by reason of holding stock in the domestic corporation; or

(ii) In the case of an acquisition with respect to a domestic partnership, by former partners of the domestic partnership by reason of holding a capital or profits interest in the domestic partnership; and

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(3) The expanded affiliated group which after the acquisition includes the entity does not have substantial business activities in the foreign country in which or under the law of which the entity is created or organized when compared to the total business activities of such expanded affiliated group.

Person, domestic, and foreign have the meanings given such terms by paragraphs (1), (4), and (5) of section 7701(a) of the Internal Revenue Code of 1986, respectively.

(c) Special rules. The following definitions and special rules shall apply when determining whether a foreign incorporated entity should be treated as an inverted domestic corporation.

(1) *Certain stock disregarded.* For the purpose of treating a foreign incorporated entity as an inverted domestic corporation these shall not be taken into account in determining ownership:

(i) Stock held by members of the expanded affiliated group which includes the foreign incorporated entity; or

(ii) Stock of such entity which is sold in a public offering related to an acquisition described in section 835(b)(1) of the Homeland Security Act, 6 U.S.C. 395(b)(1).

(2) *Plan deemed in certain cases*. If a foreign incorporated entity acquires directly or indirectly substantially all of the properties of a domestic corporation or partnership during the 4-year period beginning on the date which is 2 years before the ownership requirements of subsection (b)(2) are met, such actions shall be treated as pursuant to a plan.

(3) *Certain transfers disregarded*. The transfer of properties or liabilities (including by contribution or distribution) shall be disregarded if such transfers are part of a plan a principal purpose of which is to avoid the purposes of this section.

(d) *Special rule for related partnerships*. For purposes of applying section 835(b) of the Homeland Security Act, 6 U.S.C. 395(b) to the acquisition of a domestic partnership, except as provided in regulations, all domestic partnerships which are under common control (within the meaning of section 482 of the Internal Revenue Code of 1986) shall be treated as a partnership.

(e) Treatment of Certain Rights.

(1) Certain rights shall be treated as stocks to the extent necessary to reflect the present value of all equitable interests incident to the transaction, as follows:

(i) warrants;

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(ii) options;

(iii) contracts to acquire stock;

(iv) convertible debt instruments; and

(v) others similar interests.

(2) Rights labeled as stocks shall not be treated as stocks whenever it is deemed appropriate to do so to reflect the present value of the transaction or to disregard transactions whose recognition would defeat the purpose of Section 835.

(f) *Disclosure.* The offeror under this solicitation represents that [Check one]:

_x it is not a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003;

__ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003, but it has submitted a request for waiver pursuant to 3009.108-7004, which has not been denied; or

__ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003, but it plans to submit a request for waiver pursuant to 3009.108-7004.

(g) A copy of the approved waiver, if a waiver has already been granted, or the waiver request, if a waiver has been applied for, shall be attached to the bid or proposal.

(End of Clause)

HSAR 3052.212-70 Contract Terms & Conditions for DHS Acquisition of Commercial Items (Sep 2012)

The Contractor agrees to comply with any provision or clause that is incorporated herein by reference to implement agency policy applicable to acquisition of commercial items or components. The provision or clause in effect based on the applicable regulation cited on the date the solicitation is issued applies unless otherwise stated herein. The following provisions and clauses are incorporated by reference:

[The Contracting Officer should either check the provisions and clauses that apply or delete the provisions and clauses that do not apply from the list. The Contracting Officer may add the date of the provision or clause if desired for clarity.]

(a)) Provisions.

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____3052.209-72 Organizational Conflicts of Interest.

____3052.216-70 Evaluation of Offers Subject to An Economic Price Adjustment Clause.

____3052.219-72 Evaluation of Prime Contractor Participation in the DHS Mentor Protégé Program.

(b) Clauses.

____3052.203-70 Instructions for Contractor Disclosure of Violations.

____3052.204-70 Security Requirements for Unclassified Information Technology Resources.

____3052.204-71 Contractor Employee Access.

____Alternate I

_____ 3052.205-70 Advertisement, Publicizing Awards, and Releases.

____3052.209-73 Limitation on Future Contracting.

____3052.215-70 Key Personnel or Facilities.

____3052.216-71 Determination of Award Fee.

____3052.216-72 Performance Evaluation Plan.

____3052.216-73 Distribution of Award Fee.

____3052.217-91 Performance. (USCG)

____3052.217-92 Inspection and Manner of Doing Work. (USCG)

____3052.217-93 Subcontracts. (USCG)

____3052.217-94 Lay Days. (USCG)

____3052.217-95 Liability and Insurance. (USCG)

____3052.217-96 Title. (USCG)

____3052.217-97 Discharge of Liens. (USCG)

____3052.217-98 Delays. (USCG)

____3052.217-99 Department of Labor Safety and Health Regulations for Ship

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Repair. (USCG)

____3052.217-100 Guarantee. (USCG)

____3052.219-70 Small Business Subcontracting Plan Reporting.

____3052.219-71 DHS Mentor Protégé Program.

____3052.228-70 Insurance.

____3052.228-90 Notification of Miller Act Payment Bond Protection. (USCG)

____3052.228-91 Loss of or Damage to Leased Aircraft. (USCG)

____3052.228-92 Fair Market Value of Aircraft. (USCG)

____3052.228-93 Risk and Indemnities. (USCG)

____3052.236-70 Special Provisions for Work at Operating Airports.

___X_ 3052.242-72 Contracting Officer's Technical Representative.

____3052.247-70 F.o.B. Origin Information.

____Alternate I

____Alternate II

____3052.247-71 F.o.B. Origin Only.

___X_ 3052.247-72 F.o.B. Destination Only

(End of clause)

NARA Records Management Language for Contracts

The following standard items relate to records generated in executing the contract and should be included in a typical Electronic Information Systems (EIS) procurement contract:

1. Citations to pertinent laws, codes and regulations such as 44 U.S.C chapters 21, 29, 31 and 33; Freedom of Information Act (5 U.S.C. 552); Privacy Act (5 U.S.C. 552a); 36 CFR Part 1222 and Part 1228.

2. Contractor shall treat all deliverables under the contract as the property of the U.S. Government for which the Government Agency shall have unlimited rights to use, dispose of, or disclose such data contained therein as it determines to be in the public

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interest.

3. Contractor shall not create or maintain any records that are not specifically tied to or authorized by the contract using Government IT equipment and/or Government records.

4. Contractor shall not retain, use, sell, or disseminate copies of any deliverable that contains information covered by the Privacy Act of 1974 or that which is generally protected by the Freedom of Information Act.

5. Contractor shall not create or maintain any records containing any Government Agency records that are not specifically tied to or authorized by the contract.

6. The Government Agency owns the rights to all data/records produced as part of this contract.

7. The Government Agency owns the rights to all electronic information (electronic data, electronic information systems, electronic databases, etc.) and all supporting documentation created as part of this contract. Contractor must deliver sufficient technical documentation with all data deliverables to permit the agency to use the data.

8. Contractor agrees to comply with Federal and Agency records management policies, including those policies associated with the safeguarding of records covered by the Privacy Act of 1974. These policies include the preservation of all records created or received regardless of format (paper, electronic, etc.) or mode of transmission (e-mail, fax, etc.) or state of completion (draft, final, etc.).

9. No disposition of documents will be allowed without the prior written consent of the Contracting Officer. The Agency and its contractors are responsible for preventing the alienation or unauthorized destruction of records, including all forms of mutilation. Willful and unlawful destruction, damage or alienation of Federal records is subject to the fines and penalties imposed by 18 U.S.C. 2701. Records may not be removed from the legal custody of the Agency or destroyed without regard to the provisions of the agency records schedules.

10. Contractor is required to obtain the Contracting Officer's approval prior to engaging in any contractual relationship (sub-contractor) in support of this contract requiring the disclosure of information, documentary material and/or records generated under, or relating to, this contract. The Contractor (and any sub-contractor) is required to abide by Government and Agency guidance for protecting sensitive and proprietary information.

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SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER	PAGE	OF
See Schedule	1	14

2. CONTRACT NO.	3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
HSFE70-17-C-0226				

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/LOCAL TIME
	Monique Park	202-279-0649	

9. ISSUED BY CODE FEMA HQ

FEMA HQ
FEDERAL EMERGENCY MANAGEMENT AGENCY
OFFICE OF CHIEF PROCUREMENT OFFICE
500 C STREET SW
3RD FLOOR
WASHINGTON DC 20472

10. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SET ASIDE: % FOR:

☐ SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
☐ EDWOSB
☐ 8(A)

NAICS:
SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
☐ SEE SCHEDULE

12. DISCOUNT TERMS

☐ **13a.** THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
☐ RFQ ☐ IFB ☐ RFP

15. DELIVER TO CODE

Multiple Destinations

16. ADMINISTERED BY CODE FEMA

FEDERAL EMERGENCY MANAGEMENT AGENCY
FINANCIAL ACQUISITIONS MGMT DIV
READINESS RESPONSE IT BRANCH
ATTN JANICE UTHE
500 C STREET SW ROOM 350
WASHINGTON DC 20472

17a. CONTRACTOR/ OFFEROR CODE 603531745 FACILITY CODE

HANNA BROTHERS ENTERPRISES LLC
ATTN JIM HANNA
435 SOUTH ST
SLIDELL LA 70460

TELEPHONE NO. 5049207590

☐ **17b.** CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY CODE FEMA

FEMA FINANCE CENTER
FEMA FINANCE CENTER
PO BOX 9001
WINCHESTER VA 22604

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: 603531745 This is a firm fixed price contract for (b)(4) meals. Based on revised quote received on 9/30/2017, the meals rate is reduced from (b)(4) original to (b)(4) revised unit price. In addition to the terms and conditions provided as an addendum to this contract, the contractor agrees to the following: (a) To provide a variety of nutrient dense foods that reflect the basic food groups. (b) To track all shipments and drivers and *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA
2017-06-4339DR-9024--2663

26. TOTAL AWARD AMOUNT *(For Govt. Use Only)*
$30,337,212.20

☐ **27a.** SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.
☒ **27b.** CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☒ ARE NOT ATTACHED.

☐ **28.** CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.

☐ **29.** AWARD OF CONTRACT: _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*
MONIQUE M PARK
Digitally signed by MONIQUE M PARK
DN: c=US, o=U.S. Government, ou=Department of Homeland Security, ou=FEMA, ou=People, cn=MONIQUE M PARK, 0.9.2342.19200300.100.1.1=0329207535.FEMA
Date: 2017.09.30 21:50:34 -04'00'

30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED
Jimmy Hanna, Pres.	9/30/17	Monique Park	9/30/2017

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

Working Copy

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	provide an accurate status to FEMA upon request. (c) To complete an Advance Shipping Notification (ANS) spreadsheet, provided by FEMA, with all trailer/truck numbers, license plate numbers and the estimated time of arrival for each trailer/truck. (d) To shrink wrap all sides of the pallets, excluding the top and bottom, with a minimum of 10 layers of shrink wrap. The contractor must ensure pallets can be double stacked, without compromising the sturdiness of the load and without the load requiring restacking prior to being issued to survivors or stored in warehouses. DO/DPAS Rating: DO-N1 BFY: 2017 Fund Code: 06 Program: 4339DR Organization: 9024 Object Class: 2663 Fund Type: D Period of Performance: 09/30/2017 to 11/04/2017				
0001	MEALS UNIT PRICE $ (b)(4) QUANTITY (b)(4) TOTAL PRICE (b)(4) TOTATL TRUCKS 191 MEALS SHALL BE DELIVERED ON A DAILY BASIS, COMMENCING ON 10/8/2017 WITH LAST DELIVERY ON 11/4/2017; SEE ATTACHED FOR AGREED UPON DAILY DELIVERY QUANTITY. TOTAL MEALS DELIVERY OF Continued ...				(b)(4)

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER ☐ PARTIAL ☐ FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL	37. CHECK NUMBER

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE REC'D *(YY/MM/DD)*	42d. TOTAL CONTAINERS

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4) Product/Service Code: 8960 Product/Service Description: BEVERAGES, NONALCOHOLIC Requisition No: WN01137Y2017T, WN01171Y2017T Delivery: 10/08/2017 Delivery Location Code: FEMA CROWLEY 2831 TALLEYRAND AVENUE JACKSONVILLE FL 32206 Amount: (b)(4)				
0002	Diversion Mileage (b)(4) TRAILERS = (b)(4) Requisition No: WN01137Y2017T, WN01171Y2017T Delivery Location Code: FEMA FEDERAL EMERGENCY MANAGEMENT AGENCY Amount: (b)(4) This is a rated order certified for national defense, emergency preparedness, and energy program use, and the Contractor shall follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 700). DO/DPAS Rating: DO-N1				(b)(4)

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DHS-FEMA-18-0266-F, DHS-FEMA-18-0267-F, DHS-FEMA-18-0268-F-000577

Date of Delivery	# of Meals	# of Trucks
10/8/2017	138,240	6.0
10/9/2017	322,560	14.0
10/10/2017	299,520	13.0
10/11/2017	92,160	4
10/12/2017	92,160	4
10/13/2017	92,160	4
10/14/2017	92,160	4
10/15/2017	92,160	4
10/16/2017	322,560	14
10/17/2017	299,520	13
10/18/2017	92,160	4
10/19/2017	92,160	4
10/20/2017	92,160	4
10/21/2017	92,160	4
10/22/2017	92,160	4
10/23/2017	322,560	14
10/24/2017	299,520	13
10/25/2017	92,160	4
10/26/2017	92,160	4
10/27/2017	92,160	4
10/28/2017	92,160	4
10/29/2017	92,160	4
10/30/2017	322,560	14
10/31/2017	322,560	14
11/1/2017	92,160	4
11/2/2017	92,160	4
11/3/2017	92,160	4
11/4/2017	84,480	4
TOTAL	**4,392,960**	**191.0**

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Section B - Continuation of any block from SF 1449

(1) Block 18B-Invoices:

(i) Invoice Approval

The following FEMA individual (in addition to the Contracting Officer) is hereby delegated authority to accept goods and services and to review and approve invoices for this contract:

Authorized Invoice Approver:
Name: Isolyn Duncan
Title: COR
Phone: 202-646-2907
Email: Isolyn.Duncan@fema.dhs.gov

(ii) Identification of Government Officials

The Government Officials assigned to this contract are as follows:

Administrative Contracting Officer:
Name: Monique Park
Phone: 202-279-0649
Email: Monique.Park@fema.dhs.gov

Contract Specialist:
Name: Amanda Morgan
Phone: 202-212-5936
Email: Amanda.Morgan.2@fema.dhs.gov

(iii) Billing Instructions

Contractors will use Standard Form 1034 (Public Voucher for Purchases and Services Other Than Personal) located at http://www.gsa.gov/portal/forms/type/SF when submitting a payment request. A payment request means any invoice or request for contract financing payment requesting reimbursement for supplies or services rendered. The Contractor shall not be paid more frequently than on a monthly basis.
Contractors must submit vouchers electronically in pdf format to the FEMA Finance Center at FEMA-Finance-Vendor-Payments@fema.dhs.gov. A copy of the voucher must be submitted electronically to the contracting officer identified within this contract. The submission of vouchers electronically will reduce correspondence and other causes for delay to a minimum and will facilitate prompt payment to the Contractor. Paper vouchers mailed to the finance center will not be processed for payment. If the Contractor is unable to submit a payment request in electronic form, the contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, and the payment office.

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(iv) Defective or Improper Invoices

Name, title, phone number, and email of officials of the business concern who are to be notified when the Government receives an improper invoice.

Name:
Title:
Phone:
Email:

(v) Invoice Instructions

Invoices shall be submitted as follows:

Contractors will use Standard Form 1034 (Public Voucher for Purchases and Services Other Than Personal) and SF 1035 Continuation sheet when requesting payment for supplies or services rendered. The voucher must provide a description of the supplies or services, by line item (if applicable), quantity, unit price, and total amount. The item description, unit of measure, and unit price must match those specified in the contract. Invoices that do not match the line item pricing in the contract will be considered improper and will be returned to the Contractor.

SF 1034 and 1035 instructions:
SF 1034 -Fixed Price

The information which a contractor is required to submit in its Standard Form 1034 is set forth as follows:

(1) U.S. Department, Bureau, or establishment and location insert the names and address of the servicing finance office unless the contract specifically provides otherwise.

(2) Date Voucher Prepared - insert date on which the public voucher is prepared and submitted.

(3) Contract/Delivery Order Number and Date - insert the number and date of the contract and delivery order, if applicable, under which reimbursement is claimed.

(4) Requisition Number and Date - leave blank.

(5) Voucher Number - insert the appropriate serial number of the voucher. A separate series of consecutive numbers, beginning with Number 1, shall be used by the contractor for each new contract. When an original voucher was submitted, but not paid in full because of suspended costs, resubmission vouchers should be submitted in a separate invoice showing the original voucher number and designated with the letter "R" as the last character of the number. If there is more

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than one resubmission, use the appropriate suffix (R2, R3, etc.) The last voucher of every contract or task order should be marked with the next sequential number, with the words "FINAL" (e.g. Invoice No. 1234-FINAL).

(6) Schedule Number; Paid By; Date Invoice Received - leave blank.

(7) Discount Terms - enter terms of discount, if applicable.

(8) Payee's Account Number - this space may be used by the contractor to record the account or job number(s) assigned to the contract or may be left blank.

(9) Payee's Name and Address - show the name of the contractor exactly as it appears in the contract and its correct address, except when an assignment has been made by the contractor, or the right to receive payment has been restricted, as in the case of an advance account. When the right to receive payment is restricted, the type of information to be shown in this space shall be furnished by the Contracting Officer.

(I0) Shipped From; To; Weight Government BIL Number - insert for supply contracts.

(11) Date of Delivery or Service - show the month, day and year, beginning and ending dates of supplies or services delivered.

(12) Articles and Services - insert the following: "For detail, see Standard Form I035 total amount claimed transferred from Page___ of Standard Form 1035." Type the following certification, signed by an authorized official, on the face of the Standard Form 1034.

"I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract."

_____ _____
(Name of Official) (Title)

(13) Quantity; Unit Price - insert for supply contracts
(14) Amount - insert the amount claimed for the period indicated in (11) above. This amount should be transferred from the total per the SF I 035 Continuation Sheet.

INVOICE PREPARATION INSTRUCTIONS SF 1035

The SF l 035 will be used to identify the specific item description, quantities, unit of measure, and prices for each category of deliverable item or service. Suitable self-designed

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forms may be submitted instead of the SF 1035 as long as they contain the information required.

The information which a contractor is required to submit in its Standard Form 1035 is set forth as follows:

U.S. Department, Bureau, or Establishment - insert the name and address of the servicing finance office. Voucher Number - insert the voucher number as shown on the Standard Form 1034.
Schedule Number - leave blank.

Sheet Number - insert the sheet number if more than one sheet is used in numerical sequence. Use as many sheets as necessary to show the information required.

Number and Date of Order - insert payee's name and address as in the Standard Form 1034.
Articles or Services - insert the contract number as in the Standard Form I 034.
Amount - insert the total quantities contract value, and amount and type of fee payable (as applicable).

A summary of claimed current and cumulative goods and services delivered and accepted to date. - Invoices shall include an itemization of all goods and services delivered and accepted for the period by item and by CLIN. Each invoice shall include sufficient detail to identify goods and services as compared to and in accordance with contract terms and conditions. Invoices that do not match the line item pricing in the contract will be considered improper and returned to the contractor. In addition, each invoice shall detail the total charges: by showing current and cumulative goods and services both currently invoiced and cumulative to date.

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Section C - Contract Clauses

(1) FAR 52.212-4, Contract Terms and Conditions -- Commercial Items, by reference (see SF 1449 block 27a)

(2) Addendum to FAR 52.212-4

In addition to the FAR 52.212-4 "Contract Terms and Conditions—Commercial Items" the following FAR, HSAR and FEMA Clauses are incorporated as an addendum to this solicitation:

FAR Clause	Title	Year
52.202-1	Definitions	Nov 2013
52.203-3	Gratuities	Apr 1984
52.203-5	Covenant Against Contingent Fees	May 2014
52.203-6	Restrictions on Subcontractor Sales to the Government	Sep 2006
52.203-6 Alternate I	Restrictions on Subcontractor Sales to the Government	Oct 1995
52.203-7	Anti-Kickback Procedures	May 2014
52.203-17	Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights	Apr 2014
52.204-4	Printer or Copied Double-Sided on Postconsumer Fiber Content Paper	May 2011
52.204-7	System for Award Management	Jul 2013
52.204-13	System for Award Management Maintenance	Jul 2013
52.204-19	Incorporation by Reference of Representations and Certifications	Dec 2014
52.211-5	Material Requirements	Aug 2000
52.215-22	Limitations on Pass-Through Charges-Identification of Subcontract Effort	Oct 2009
52.215-23	Limitations on Pass-Through Charges.	Oct 2009
52.222-50	Combating Trafficking in Persons	Mar 2015
52.223-18	Encouraging Contractor Policies to Ban Text Messaging While Driving	Aug 2011
52.225-1	Buy American - Supplies	May 2014
52.225-13	Restrictions on Certain Foreign Purchases	Jun 2008
52.225-18	Place of Manufacture	Mar 2015
52.225-25	Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran--Representation and Certifications	Oct 2015
52.232-1	Payments	Apr 1984
52.232-39	Unenforceability of Unauthorized Obligations	Jun 2013
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	Dec 2013
52.233-2	Service of Protest	Sept 2006
52.233-3	Protest After Award	Aug 1996

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52.233-4	Applicable Law for Breach of Contract Claim	Oct 2004
52.242-13	Bankruptcy	Jul 1995
52.243-1	Changes--Fixed Price	Aug 1987
52.244-6	Subcontracts for Commercial Items.	Jan 2017

HSAR 3052.209-70 Prohibition on Contracts with Corporate Expatriates (Jun 2006)

(a) Prohibitions.

Section 835 of the Homeland Security Act, 6 U.S.C. 395, prohibits the Department of Homeland Security from entering into any contract with a foreign incorporated entity which is treated as an inverted domestic corporation as defined in this clause, or with any subsidiary of such an entity. The Secretary shall waive the prohibition with respect to any specific contract if the Secretary determines that the waiver is required in the interest of national security.

(b) Definitions. As used in this clause:

Expanded Affiliated Group means an affiliated group as defined in section 1504(a) of the Internal Revenue Code of 1986 (without regard to section 1504(b) of such Code), except that section 1504 of such Code shall be applied by substituting `more than 50 percent' for `at least 80 percent' each place it appears.

Foreign Incorporated Entity means any entity which is, or but for subsection (b) of section 835 of the Homeland Security Act, 6 U.S.C. 395, would be, treated as a foreign corporation for purposes of the Internal Revenue Code of 1986.

Inverted Domestic Corporation. A foreign incorporated entity shall be treated as an inverted domestic corporation if, pursuant to a plan (or a series of related transactions)—

(1) The entity completes the direct or indirect acquisition of substantially all of the properties held directly or indirectly by a domestic corporation or substantially all of the properties constituting a trade or business of a domestic partnership;

(2) After the acquisition at least 80 percent of the stock (by vote or value) of the entity is held—

(i) In the case of an acquisition with respect to a domestic corporation, by former shareholders of the domestic corporation by reason of holding stock in the domestic corporation; or

(ii) In the case of an acquisition with respect to a domestic partnership, by former partners of the domestic partnership by reason of holding a capital or profits interest in the domestic partnership; and

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(3) The expanded affiliated group which after the acquisition includes the entity does not have substantial business activities in the foreign country in which or under the law of which the entity is created or organized when compared to the total business activities of such expanded affiliated group.

Person, domestic, and foreign have the meanings given such terms by paragraphs (1), (4), and (5) of section 7701(a) of the Internal Revenue Code of 1986, respectively.

(c) Special rules. The following definitions and special rules shall apply when determining whether a foreign incorporated entity should be treated as an inverted domestic corporation.

(1) *Certain stock disregarded.* For the purpose of treating a foreign incorporated entity as an inverted domestic corporation these shall not be taken into account in determining ownership:

(i) Stock held by members of the expanded affiliated group which includes the foreign incorporated entity; or

(ii) Stock of such entity which is sold in a public offering related to an acquisition described in section 835(b)(1) of the Homeland Security Act, 6 U.S.C. 395(b)(1).

(2) *Plan deemed in certain cases*. If a foreign incorporated entity acquires directly or indirectly substantially all of the properties of a domestic corporation or partnership during the 4-year period beginning on the date which is 2 years before the ownership requirements of subsection (b)(2) are met, such actions shall be treated as pursuant to a plan.

(3) *Certain transfers disregarded*. The transfer of properties or liabilities (including by contribution or distribution) shall be disregarded if such transfers are part of a plan a principal purpose of which is to avoid the purposes of this section.

(d) *Special rule for related partnerships*. For purposes of applying section 835(b) of the Homeland Security Act, 6 U.S.C. 395(b) to the acquisition of a domestic partnership, except as provided in regulations, all domestic partnerships which are under common control (within the meaning of section 482 of the Internal Revenue Code of 1986) shall be treated as a partnership.

(e) Treatment of Certain Rights.

(1) Certain rights shall be treated as stocks to the extent necessary to reflect the present value of all equitable interests incident to the transaction, as follows:

(i) warrants;

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(ii) options;

(iii) contracts to acquire stock;

(iv) convertible debt instruments; and

(v) others similar interests.

(2) Rights labeled as stocks shall not be treated as stocks whenever it is deemed appropriate to do so to reflect the present value of the transaction or to disregard transactions whose recognition would defeat the purpose of Section 835.

(f) *Disclosure.* The offeror under this solicitation represents that [Check one]:

__ it is not a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003;

__ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003, but it has submitted a request for waiver pursuant to 3009.108-7004, which has not been denied; or

__ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003, but it plans to submit a request for waiver pursuant to 3009.108-7004.

(g) A copy of the approved waiver, if a waiver has already been granted, or the waiver request, if a waiver has been applied for, shall be attached to the bid or proposal.

(End of Clause)

HSAR 3052.212-70 Contract Terms & Conditions for DHS Acquisition of Commercial Items (Sep 2012)

The Contractor agrees to comply with any provision or clause that is incorporated herein by reference to implement agency policy applicable to acquisition of commercial items or components. The provision or clause in effect based on the applicable regulation cited on the date the solicitation is issued applies unless otherwise stated herein. The following provisions and clauses are incorporated by reference:

[The Contracting Officer should either check the provisions and clauses that apply or delete the provisions and clauses that do not apply from the list. The Contracting Officer may add the date of the provision or clause if desired for clarity.]

(a)) Provisions.

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____3052.209-72 Organizational Conflicts of Interest.

____3052.216-70 Evaluation of Offers Subject to An Economic Price Adjustment Clause.

____3052.219-72 Evaluation of Prime Contractor Participation in the DHS Mentor Protégé Program.

(b) Clauses.

____3052.203-70 Instructions for Contractor Disclosure of Violations.

____3052.204-70 Security Requirements for Unclassified Information Technology Resources.

____3052.204-71 Contractor Employee Access.

____Alternate I

_____ 3052.205-70 Advertisement, Publicizing Awards, and Releases.

____3052.209-73 Limitation on Future Contracting.

____3052.215-70 Key Personnel or Facilities.

____3052.216-71 Determination of Award Fee.

____3052.216-72 Performance Evaluation Plan.

____3052.216-73 Distribution of Award Fee.

____3052.217-91 Performance. (USCG)
____3052.217-92 Inspection and Manner of Doing Work. (USCG)

____3052.217-93 Subcontracts. (USCG)

____3052.217-94 Lay Days. (USCG)

____3052.217-95 Liability and Insurance. (USCG)

____3052.217-96 Title. (USCG)

____3052.217-97 Discharge of Liens. (USCG)

____3052.217-98 Delays. (USCG)

____3052.217-99 Department of Labor Safety and Health Regulations for Ship

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Repair. (USCG)

____3052.217-100 Guarantee. (USCG)

____3052.219-70 Small Business Subcontracting Plan Reporting.

____3052.219-71 DHS Mentor Protégé Program.

____3052.228-70 Insurance.

____3052.228-90 Notification of Miller Act Payment Bond Protection. (USCG)

____3052.228-91 Loss of or Damage to Leased Aircraft. (USCG)

____3052.228-92 Fair Market Value of Aircraft. (USCG)

____3052.228-93 Risk and Indemnities. (USCG)

____3052.236-70 Special Provisions for Work at Operating Airports.

__X__ 3052.242-72 Contracting Officer's Technical Representative.

____3052.247-70 F.o.B. Origin Information.

____Alternate I

____Alternate II

____3052.247-71 F.o.B. Origin Only.

__X__ 3052.247-72 F.o.B. Destination Only

(End of clause)

NARA Records Management Language for Contracts

The following standard items relate to records generated in executing the contract and should be included in a typical Electronic Information Systems (EIS) procurement contract:

1. Citations to pertinent laws, codes and regulations such as 44 U.S.C chapters 21, 29, 31 and 33; Freedom of Information Act (5 U.S.C. 552); Privacy Act (5 U.S.C. 552a); 36 CFR Part 1222 and Part 1228.

2. Contractor shall treat all deliverables under the contract as the property of the U.S. Government for which the Government Agency shall have unlimited rights to use, dispose of, or disclose such data contained therein as it determines to be in the public

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interest.

3. Contractor shall not create or maintain any records that are not specifically tied to or authorized by the contract using Government IT equipment and/or Government records.

4. Contractor shall not retain, use, sell, or disseminate copies of any deliverable that contains information covered by the Privacy Act of 1974 or that which is generally protected by the Freedom of Information Act.

5. Contractor shall not create or maintain any records containing any Government Agency records that are not specifically tied to or authorized by the contract.

6. The Government Agency owns the rights to all data/records produced as part of this contract.

7. The Government Agency owns the rights to all electronic information (electronic data, electronic information systems, electronic databases, etc.) and all supporting documentation created as part of this contract. Contractor must deliver sufficient technical documentation with all data deliverables to permit the agency to use the data.

8. Contractor agrees to comply with Federal and Agency records management policies, including those policies associated with the safeguarding of records covered by the Privacy Act of 1974. These policies include the preservation of all records created or received regardless of format (paper, electronic, etc.) or mode of transmission (e-mail, fax, etc.) or state of completion (draft, final, etc.).

9. No disposition of documents will be allowed without the prior written consent of the Contracting Officer. The Agency and its contractors are responsible for preventing the alienation or unauthorized destruction of records, including all forms of mutilation. Willful and unlawful destruction, damage or alienation of Federal records is subject to the fines and penalties imposed by 18 U.S.C. 2701. Records may not be removed from the legal custody of the Agency or destroyed without regard to the provisions of the agency records schedules.

10. Contractor is required to obtain the Contracting Officer's approval prior to engaging in any contractual relationship (sub-contractor) in support of this contract requiring the disclosure of information, documentary material and/or records generated under, or relating to, this contract. The Contractor (and any sub-contractor) is required to abide by Government and Agency guidance for protecting sensitive and proprietary information.

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From:	(b)(6) @navy.mil
To:	"Chapple, Isaac </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3969e2628f5640edb07d5dfbc2951bbf-Chapple, Is>"
Subject:	CPARS Notification
Date:	2018/02/12 12:35:28
Priority:	Normal
Type:	Note

CPARS NOTIFICATION
https://www.cpars.gov

You are the Focal Point for the contracts listed below. If you forgot your User ID or Password, use the 'Forgot User ID' or 'Forgot Password' function at the System Logon screen.

These contracts now have CPARS evaluation(s) that are due or will be due within 30 days for the Period of Performance shown. Until the required evaluation(s) are initiated, you'll continue to receive this e-mail notification weekly. Please contact the Assessing Official or Assessing Official Representative to verify that the evaluation(s) have been started.

CONTRACT NUMBER/ COMPANY NAME	PERIOD OF PERFORMANCE/ ASSESSING OFFICIAL(s)	AO EMAIL
HSFE3012D0571	09/28/12-09/27/13	
KNIGHT SKY CONSULTING AND ASSOCIATES, LLC	ALFREDIA ALLEN	alfredia.allen@fema.dhs.gov
HSFEHQ11D0137	12/20/12-12/19/13	
INNOVATIVE EMERGENCY MANAGEMENT, INC	ONEKO DUNBAR	oneko.dunbar@fema.dhs.gov
HSFE9012D0038 HSFE9014J0007	03/26/15-03/31/15	
AMERICAN MEDICAL RESPONSE, INC.	LASHAWN SMITH	lashawn.smith@fema.dhs.gov
HSFE7016P0019	01/25/16-01/29/16	
DOMESTIC AWARDEES (UNDISCLOSED)	KIMBERLY COAKLEY	kimberly.coakley@fema.dhs.gov
HSFEHQ11A1216 HSFE7016J0021	12/03/15-10/31/16	
BUSINESS DECISIONS INFORMATION	VERONICA KEY	veronica.key@fema.dhs.gov
HSFEHQ11D0136 HSFE7015J0063	06/12/16-12/31/16	
BOOZ ALLEN HAMILTON INC.	ONEKO DUNBAR	oneko.dunbar@fema.dhs.gov
HSFE7015C0116	08/31/16-02/28/17	
MEGAWATTAGE LLC	ISAAC CHAPPLE VERONICA KEY	isaac.chapple@fema.dhs.gov veronica.key@fema.dhs.gov
HSFE8012D0237	04/11/17-04/18/17	
RES-CARE, INC.	LASHAWN SMITH	lashawn.smith@fema.dhs.gov

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HSFEHQ11D0136 HSFE7015J0068 09/17/16-04/28/17

BOOZ ALLEN HAMILTON INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSFE9014D0012 06/08/16-06/07/17

APPRIO, INC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7016D0202 08/26/16-08/25/17

PACARCTIC LLC CAROLYN WARD carolyn.ward@fema.dhs.gov

HSFE7013D0155 08/30/16-08/29/17

AMERICAN TEXTILES SYSTEMS ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0154 08/25/17-09/01/17

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000093 09/01/17-09/08/17

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017P0073 09/10/17-09/10/17

CHEF MINUTE MEALS, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000092 09/06/17-09/11/17

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0282 09/10/17-09/13/17

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0182 09/07/17-09/14/17

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7016D0208 HSFE7017J0202 09/11/17-09/15/17

ASSET GROUP, INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

HSFE7017P0053 09/07/17-09/17/17

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7017D0008 HSFE7017J0245 09/17/17-09/18/17

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0283 09/11/17-09/18/17

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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GS35F0256K HSFE9013F0070 09/20/16-09/19/17

FEDRESULTS, INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

HSFE9014D0019 HSFE7016J0302 09/21/16-09/20/17

TRANSPORTATION MANAGEMENT SERVICES, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFEHQ11A1689 HSFE7015J0129 09/23/16-09/22/17

CORAY GURNITZ CONSULTING INC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0008 70FB7018F00000042 09/24/17-09/25/17

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSHQDC13DE2015 HSFE9015J0001 09/27/16-09/26/17

AMBIT GROUP LLC DAISY JOSEPH daisy.joseph@fema.dhs.gov
ISAAC CHAPPLE isaac.chapple@fema.dhs.gov

HSFE7017P0071 09/09/17-09/27/17

RCG OF NORTH CAROLINA, LLC

HSFE7016D0208 HSFE7017J0175 09/07/17-09/28/17

ASSET GROUP, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7017D0014 HSFE7017J0253 09/21/17-09/28/17

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0208 09/18/17-09/29/17

HOOVER, RON COMPANIES OF DONNA INC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0210 09/22/17-09/29/17

MCCLAIN'S R.V., INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017P0040 08/30/17-09/29/17

ASSET GROUP, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

HSFE7017P0101 09/24/17-09/29/17

FOXHOLE LOGISTICS, L.L.C. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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GS02F0212X HSFE7016F0220 09/30/16-09/29/17

AMERICAN OVERSIGHT

ENGINEERING & COMPUTER SIMULATIONS, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7012D0329 HSFE7017J0157 08/26/17-09/30/17

AMERIQUAL GROUP, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

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HSFE7014D0076 HSFE7017J0161 09/01/17-09/30/17

AMERIQUAL GROUP, LLC CAROLYN KNIGHT carolyn.knight@fema.dhs.gov
MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017P0102 09/25/17-09/30/17

FOXHOLE LOGISTICS, L.L.C. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7013D0115 HSFE7017J0156 08/31/17-10/01/17

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7013D0115 HSFE7017J0171 08/31/17-10/01/17

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000077 09/27/17-10/02/17

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 HSFE7017J0260 09/25/17-10/02/17

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017P0121 09/30/17-10/02/17

EDWARDS, KIMMIE KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017P0061 09/09/17-10/04/17

CHEF MINUTE MEALS, INC. ONEKO DUNBAR oneko.dunbar@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000001 10/02/17-10/07/17

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017P0123 09/30/17-10/07/17

FOXHOLE LOGISTICS, L.L.C. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0009 HSFE7017J0278 09/24/17-10/08/17

CSI AVIATION, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000010 10/03/17-10/09/17

BAYOU OUTDOOR SUPERCENTER LLC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000014 10/04/17-10/10/17

CHARLES PASCHAL, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000011 10/05/17-10/12/17

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000007 10/06/17-10/13/17

R V STORE, LLC, THE KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000016 10/05/17-10/13/17

LARRY'S TRAILER SALES, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000017 10/05/17-10/13/17

CHEYANNE CONTRACTING, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000019 10/05/17-10/14/17

DAD'S CAMPER OUTLET LLC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017P0075 09/13/17-10/15/17

HANNA BROTHERS ENTERPRISES, L.L.C. MONIQUE PARK monique.park@fema.dhs.gov

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70FB7018P00000004 10/05/17-10/16/17

ARROWHEAD REALTY CORP KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0001 HSFE7017J0233 09/17/17-10/16/17

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000021 10/12/17-10/19/17

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000030 10/12/17-10/19/17

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000031 10/12/17-10/19/17

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0008 70FB7018F00000043 09/25/17-10/20/17

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018C00000001 10/03/17-10/23/17

TRIBUTE CONTRACTING, LLC MONIQUE PARK monique.park@fema.dhs.gov

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70FB7018P00000008 10/09/17-10/23/17

SOUTHWEST RV CENTERS LLC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0008 HSFE7017J0267 09/10/17-10/23/17

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0009 HSFE7017J0231 09/16/17-10/23/17

CSI AVIATION, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000049 10/19/17-10/24/17

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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70FB7018P00000029 10/16/17-10/25/17

SOUTHWEST RV CENTERS LLC KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7016D0200 HSFE7017J0286 09/27/17-10/26/17

INNOVATIVE EMERGENCY MANAGEMENT, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017D0001 HSFE3017J0518 09/27/17-10/26/17

APTIM FEDERAL SERVICES, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0009 70FB7018F00000055 10/20/17-10/26/17

CSI AVIATION, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017P0105 09/24/17-10/27/17

ARROWHEAD REALTY CORP MONIQUE PARK monique.park@fema.dhs.gov

HSFE7012D0328 HSFE7017J0155 09/01/17-10/30/17

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7014D0078 HSFE7017J0163 08/26/17-10/30/17

SOPAKCO, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7016A1975 HSFE7017F0085 09/28/17-10/31/17

LEGAL INTERPRETING SERVICES INCORPORATED ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7017P0039 08/30/17-10/31/17

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DOMESTIC AWARDEES (UNDISCLOSED) MONIQUE PARK monique.park@fema.dhs.gov

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70FBR418P00000035 10/24/17-11/03/17

RAY LAND, INC. CAROLYN KNIGHT carolyn.knight@fema.dhs.gov

HSFE7017D0008 70FB7018F00000066 10/26/17-11/03/17

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0019 HSFE7017J0281 09/30/17-11/05/17

COMPOSITE ANALYSIS GROUP, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0113 09/30/17-11/05/17

ALLIANCE WORLDWIDE DISTRIBUTING LLC MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017P0112 09/29/17-11/06/17

HANNA BROTHERS ENTERPRISES, L.L.C.

HSFE7017D0008 HSFE7017J0207 09/10/17-11/09/17

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

HSFE7017D0008 HSFE7017J0265 09/24/17-11/09/17

MAG DS CORP. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

70FB7018C00000008 10/23/17-11/14/17

EMERGENCY MANAGEMENT AGENCY, MASSACHUSETTS KIMBERLY COAKLEY
kimberly.coakley@fema.dhs.gov

HSFE7017P0111 09/29/17-11/16/17

AGUIEUS LLC MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017D0004 70FB7018F00000004 09/22/17-11/20/17

DISASTER SOLUTIONS ALLIANCE, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017D0014 70FB7018F00000057 10/21/17-11/20/17

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7016D0209 HSFE7017J0224 09/06/17-11/24/17

ESTES EXPRESS LINES, INC. LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7017P0110 09/28/17-11/26/17

SOPAKCO, INC. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017C0220 09/28/17-11/27/17

AMERIQUAL GROUP, LLC MONIQUE PARK monique.park@fema.dhs.gov

HSFE7016A1976 70FB7018F00000029 10/10/17-11/30/17

TRANSPERFECT TRANSLATIONS INTERNATIONAL INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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HSFE7016A1976 70FB7018F00000051 10/11/17-11/30/17

TRANSPERFECT TRANSLATIONS INTERNATIONAL INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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70FB7018C00000013 10/25/17-12/01/17

OSC SOLUTIONS, INC. MONIQUE PARK monique.park@fema.dhs.gov

HSFE7017D0014 70FB7018F00000109 11/20/17-12/01/17

AMERICAN MEDICAL RESPONSE, INC. KIMBERLY COAKLEY kimberly.coakley@fema.dhs.gov

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HSFE7017C0226 09/30/17-12/04/17

HANNA BROTHERS ENTERPRISES, L.L.C. MONIQUE PARK monique.park@fema.dhs.gov

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HSFE7017D0004 70FB7018F00000007 10/04/17-12/09/17

DISASTER SOLUTIONS ALLIANCE, LLC LASHAWN SMITH lashawn.smith@fema.dhs.gov

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HSFE7016A1976 HSFE7017F0076 09/10/17-12/10/17

TRANSPERFECT TRANSLATIONS INTERNATIONAL INC. ALFREDIA ALLEN alfredia.allen@fema.dhs.gov

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70FB7018C00000009 10/25/17-12/12/17

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70FB7018C00000010 10/25/17-12/12/17

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HSFE7017D0008 70FB7018F00000099 11/16/17-12/15/17

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HSFE7016A1973 HSFE7017F0087 09/30/17-12/17/17

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HSFE7017D0004 HSFE7017J0249 09/20/17-12/19/17

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HSFE7017D0008 70FB7018F00000100 11/17/17-12/23/17

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HSFE7016A1973 70FB7018F00000063 11/30/17-12/25/17

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HSFE7017D0001 HSFE7017J0179 09/06/17-12/31/17

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HSFE8013D0068 HSFE7017J0275 09/28/17-01/27/18

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HSFE8013D0068 HSFE7017J0187 09/08/17-01/30/18

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HSFE8013D0068 HSFE7017J0226 09/15/17-01/30/18

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HSFE7017D0014 HSFE7017J0129 07/31/17-01/31/18

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HSFE7017D0014 HSFE7017J0272 09/28/17-01/31/18

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HSFE7017C0223 09/29/17-02/01/18

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HSFE7016D0204 70FB7018F00000054 09/06/17-02/05/18

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HSFE8013D0068 70FB7018F00000036 10/13/17-02/12/18

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70FB7018C00000021 11/29/17-02/16/18

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HSFE7014D0148 70FB7018F00000087 11/30/17-02/18/18

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HSFE7016A1973 70FB7018F00000151 12/26/17-02/28/18

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HSFE7016A1993 HSFE7017F0072 08/30/17-02/28/18

TCS INTERPRETING, INC.

HSFE7017P0114 09/30/17-02/28/18

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HSFE7015D0003 03/13/17-03/12/18

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HSFE7017D0003 70FB7018F00000126 12/13/17-03/12/18

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HSFE8013D0068 70FB7018F00000094 11/14/17-03/13/18

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Sent Date:	2018/02/12 12:16:40
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